



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Tell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-1458
Invoice Date	September 29, 2022
Total Due	R1,500.00

To:

Kritzinger Consulting
 31 Cura-Lynn
 865 Cura Ave
 Equestria
 pretoria
 0185
 lawrence@kritzingerconsulting.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Move ssd from MD101 to iMac, Reload IOS inc Labour	R1,500.00	0.00%	R1,500.00

Sub Total	R1,500.00
VAT	R195.65
Total Due	R1,500.00

MacLab Tech



Invoice

FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
Machines that are not collected within 60 days will be SOLD to recover costs.
