



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a  
433 Trevor Gething St  
Garsfontein  
Pretoria  
0186  
Reg Nr. 2019/281243/07  
Vat Nr: 4840317152  
Tel: 012 743 5591  
Cell: 066 225 7490  
Cell: 072 326 3963  
info@maclab.co.za

Invoice Number	INV-0155
Invoice Date	October 17, 2019
<b>Total Due</b>	<b>R1,800.00</b>

**To:**

Compu Freak  
P.O. Box 90296  
Garsfontein  
0042  
Cell: 082 901 1889  
francois@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Strips	R450.00	0%	R450.00
3	Labour (Clean off Silicone on Display)	R450.00	0.00%	R1,350.00

Sub Total	R1,800.00
VAT	R234.78
<b>Total Due</b>	<b>R1,800.00</b>



# Invoice

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

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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