



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-0268
Invoice Date	April 22, 2020
Total Due	R1,349.00

To:

Una Labuschagne
una@unapix.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500G SSD & Labor	R2,849.00	0.00%	R2,849.00

Sub Total	R2,849.00
VAT	R0.00
Paid	-R1,500.00
Total Due	R1,349.00

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



Invoice

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.

PAID