



# 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-0068         |
| Invoice Date     | June 17, 2019    |
| <b>Total Due</b> | <b>R1,350.00</b> |

**To:**

Huge PC  
Intertek Building Suit 4  
Heuwel Ave 1294  
Centurion  
0146  
leandro@huge.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
| 1       | Strips  | R450.00    | 0.00%  | R450.00   |
| 2       | Labour  | R450.00    | 0.00%  | R900.00   |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,350.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R1,350.00</b> |

MacLab Tech  
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

Branch : 250655

Reference : Please Use Inv. Number

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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid