



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-0221
Invoice Date	February 21, 2020
Total Due	R1,550.00

To:

Compu Freak

P.O. Box 90296

Garsfontein

0042

Cell: 082 901 1889

francois@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Labor	R450.00	0%	R900.00
1	21.5" iMac Strips	R650.00	0.00%	R650.00

Sub Total	R1,550.00
VAT	R0.00
Total Due	R1,550.00



Invoice

MacLab Tech
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.
