



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-0318
Invoice Date	June 9, 2020
Total Due	R7,499.00

To:

Riaan Van Rensburg
riaan@riaanvanrensburg.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R3,849.00	0%	R3,849.00
2	8GB Ram	R1,500.00	0%	R3,000.00
1	21.5" iMac Strips used to stick the display back onto the housing after the upgrade	R650.00	0.00%	R650.00

Sub Total	R7,499.00
VAT	R0.00
Total Due	R7,499.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



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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.

Paid