



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-0212
Invoice Date	February 7, 2020
Total Due	R4,900.00

To:

Industrial Electric and Hardware Distrubutors

Beaulieu Office Park

Stallion Rd

Midrand

Cell: 082 570 5508

Vat no: 4760270860

shaylen@iehd.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2TB SSD	R4,000.00	0.00%	R4,000.00
2	4GB Ram	R450.00	0.00%	R900.00

Sub Total	R4,900.00
VAT	R0.00
Total Due	R4,900.00

MacLab Tech

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



Invoice

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.
