



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-0322
Invoice Date	June 11, 2020
Total Due	R3,299.00

To:

Molefe Sekwele
molefem@jrsekwele.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD	R2,849.00	0%	R2,849.00
1	Labor and Data Transfer	R450.00	0.00%	R450.00

Sub Total	R3,299.00
VAT	R0.00
Total Due	R3,299.00

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