



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-0061
Invoice Date	May 27, 2019
Total Due	R450.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Strips	R450.00	0.00%	R900.00
4	Labour	R450.00	0.00%	R1,800.00

Sub Total	R2,700.00
VAT	R0.00
Paid	-R2,250.00
Total Due	R450.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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

Cancelled