



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-0084
Invoice Date	July 2, 2019
Total Due	R1,552.50

To:

Huge PC

Intertek Building Suit 4

Heuwel Ave 1294

Centurion

0146

leandro@huge.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac strips 21.5"	R450.00	0.00%	R450.00
2	Labour	R450.00	0.00%	R900.00

Sub Total	R1,350.00
VAT	R202.50
Total Due	R1,552.50

MacLab Tech

FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid