



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

| | |
|------------------|------------------|
| Invoice Number | INV-0026 |
| Invoice Date | April 8, 2019 |
| Total Due | R3,400.00 |

To:

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

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------|------------|--------|-----------|
| 2 | adhesive strips | R450.00 | 0% | R900.00 |
| 4 | labour | R450.00 | 0% | R1,800.00 |
| 2 | iOS upgrade | R350.00 | 0.00% | R700.00 |

| | |
|------------------|------------------|
| Sub Total | R3,400.00 |
| VAT | R0.00 |
| Total Due | R3,400.00 |



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.
