



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-0119
Invoice Date	August 15, 2019
Total Due	R6,049.00

To:

Thysma

Cell: 061 434 9396

admin@malotia.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD + Labor	R4,649.00	0.00%	R4,649.00
1	85W Magsafe 1 Chharger	R600.00	0.00%	R600.00
1	USB Super Drive	R800.00	0.00%	R800.00

Sub Total	R6,049.00
VAT	R789.00
Total Due	R6,049.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

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



Invoice

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.

Paid