



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-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%	R4,649.00
1	85W Magsafe 1 Charger	R600.00	0%	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

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



Invoice

FNB Cheque acc. 6281 4655 570
Branch : 250655
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