



# 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-0291
Invoice Date	May 19, 2020
<b>Total Due</b>	<b>R3,000.00</b>

**To:**

Erika Louw  
elouw@lgr.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Crucial DDR4 8GB Ram	R1,500.00	0.00%	R3,000.00

Sub Total	R3,000.00
VAT	R0.00
<b>Total Due</b>	<b>R3,000.00</b>

MacLab Tech  
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. Machines

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that are not collected within 60 days will be SOLD to recover costs.

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Paid