



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-0169
Invoice Date	November 25, 2019
Total Due	R1,400.00

To:

Compu Freak

P.O. Box 90296

Garsfontein

0042

Cell: 082 901 1889

francois@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Labor (install SSD & Ram)	R450.00	0%	R1,350.00
1	iMac Strips	R450.00	0.00%	R450.00

Sub Total	R1,800.00
VAT	R0.00
Discount	-R400.00
Total Due	R1,400.00



Invoice

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