



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-0117
Invoice Date	August 10, 2019
Total Due	R6,800.00

To:

Marissa Walters

Cell: 072 144 7229

wmarisa27@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone 8 White iPhone 8 White 64GB Box Charger Earphones	R5,300.00	0.00%	R5,300.00
1	Admin Fee	R1,500.00	0.00%	R1,500.00

Sub Total	R6,800.00
VAT	R195.65
Total Due	R6,800.00



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.
