Invoice



From:	Invoice Numbe
MacLab Tech (PTY) LTD t/a	Invoice Dat
433 Trevor Gething St	Total Du
Garsfontein	lotal ba
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	

Total Due	R1,350.00
Invoice Date	June 10, 2020
Invoice Number	INV-0320

To:

Lemeg Architects Cell: 072 693 6445 sydney@lemag.com

Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone 6 Screen	R750.00	0%	R750.00
1	iPhone 5s Screen	R600.00	0.00%	R600.00

Total Due	R1,350.00
VAT	R0.00
Sub Total	R1,350.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655



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

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