



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-0345
Invoice Date	June 30, 2020
Total Due	R1,900.00

To:

Express Mac
Steenbok St
Durbanville
Cape Town
2020/202667/07
thomas@expressmac.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier post net to post net	R1,450.00	0%	R1,450.00
1	Mac Evaluation	R450.00	0.00%	R450.00

Sub Total	R1,900.00
VAT	R0.00
Total Due	R1,900.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.
