



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-1790
Invoice Date	April 2, 2023
Total Due	R2,800.00

To:

Squid Art cc
119 Sovereign Drive
Route 21 Corporate Park
Irene
VAT Nr : 4460167051
Phone : 012 345 6342 / 078 140 9351
ilse@squidart.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250GB Flsh Storage Upgrade inc Labour	R2,800.00	0.00%	R2,800.00

Sub Total	R2,800.00
VAT	R365.22
Total Due	R2,800.00



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