# 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

Total Due	R4,500.00
Invoice Date	September 20, 2021
Invoice Number	INV-0904

#### To:

Raymond Campbell Cell: 082 202 2156 ra\_campbell2003@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD Upgrade & Load Boot Camp	R4,500.00	0.00%	R4,500.00

Total Due	R4,500.00
VAT	R586.96
Sub Total	R4,500.00

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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