

From:

MacLab Tech (PTY) LTD t/a

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Alicia Neveling

alicia@aevum.co.za

Total Due	R4,000.00	
Invoice Date	April 19, 2023	
Invoice Number	INV-1833	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB Nvme SSD + Connector inc Labor	R4,000.00	0.00%	R4,000.00

Total Due	R4,000.00
VAT	R521.74
Sub Total	R4,000.00

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.