



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-0323
Invoice Date	June 11, 2020
Total Due	R6,200.00

To:

Lilas Orlov

1030 Francis Bard St

Hatfield

Pretoria

0083

lilasorlov2@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	13" Core 2 Duo Display	R2,000.00	0.00%	R2,000.00
1	13" Core 2 Duo Battery	R1,800.00	0.00%	R1,800.00
1	500GB SSD	R2,849.00	0.00%	R2,849.00

Sub Total	R6,649.00
VAT	R0.00
Discount	-R449.00
Total Due	R6,200.00



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.
