



# 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
<b>Total Due</b>	<b>R6,200.00</b>

**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%	R2,000.00
1	13" Core 2 Duo Battery	R1,800.00	0%	R1,800.00
1	500GB SSD	R2,849.00	0.00%	R2,849.00

Sub Total	R6,649.00
VAT	R0.00
Discount	<b>-R449.00</b>
<b>Total Due</b>	<b>R6,200.00</b>



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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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