



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-0112
Invoice Date	August 5, 2019
Total Due	R1,836.55

To:

Huge PC
Intertek Building Suit 4
Heuwel Ave 1294
Centurion
0146
leandro@huge.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HDD cabs	R749.00	0%	R749.00
1	Mag Safe Adapter	R749.00	0%	R749.00
1	Screw Pack	R99.00	0.00%	R99.00

Sub Total	R1,597.00
VAT	R239.55
Total Due	R1,836.55



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.
