



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-0083
Invoice Date	July 1, 2019
Due Date	January 1, 1970
Total Due	R749.00

To:

Compu Freak
 P.O. Box 90296
 Garsfontein
 0042
 Cell: 082 901 1889
 francois@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A1278 Hard Drive Care	R749.00	0.00%	R749.00

Sub Total	R749.00
VAT	R97.70
Total Due	R749.00

MacLab Tech



Invoice

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

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid