



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-0092
Invoice Date	July 12, 2019
Total Due	R5,259.00

To:

Gavin Davidson

Cell: 083 298 4577

gavin.davidson@magnetism.agency

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R4,850.00	0.00%	R4,850.00
1	HDD Cables	R409.00	0.00%	R409.00

Sub Total	R5,259.00
VAT	R685.96
Total Due	R5,259.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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Invoice

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

Paid