



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-0007
Invoice Date	March 18, 2019
Total Due	R2,749.00

To:

Nicola Grobler
Cell : 072 970 9115
nicolahgrobler@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB Crucial SSD	R2,749.00	0.00%	R2,749.00

Sub Total	R2,749.00
VAT	R0.00
Total Due	R2,749.00

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



Invoice

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

Paid