



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-1289
Invoice Date	June 10, 2022
Total Due	R4,000.00

To:

Education Quality and Access For Learning

Network

293 Taj Street

Laudium

0037

Vat - 42302708854

anil.kanjee@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD inc Labour	R3,800.00	0%	R3,800.00
1	2.5" Enclosure	R260.00	0%	R260.00
1	wifi repair	R450.00	0.00%	R450.00

Sub Total	R4,510.00
VAT	R588.26
Discount	-R510.00
Total Due	R4,000.00



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.
Machines that are not collected within 60 days will be SOLD to recover costs.
