



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-0442
Invoice Date	October 1, 2020
Total Due	R6,850.00

To:

Tupelowave (PTY) Ltd

453 Luttig St

Pretoria West

Vat nr 4540255025

mnmaroti@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD & Clone	R3,850.00	0.00%	R3,850.00
2	8GB Ram 1600MHz	R1,500.00	0.00%	R3,000.00

Sub Total	R6,850.00
VAT	R893.48
Total Due	R6,850.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.

Paid