

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

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Reg Nr. 2019/281243/07

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Pierre Du Preez

procureselect@gmail.com

Total Due	R4,000.00
Invoice Date	February 6, 2022
Invoice Number	INV-1088

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Keyboard inc Labor	R1,800.00	0%	R1,800.00
1	500GB SSD , clone, labor	R2,800.00	0.00%	R2,800.00

Total Due	R4,000.00
Discount	-R600.00
VAT	R600.00
Sub Total	R4,600.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.