

## From:

MacLab Tech (PTY) LTD t/a

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Cash

Invoice Number	INV-0742
Invoice Date	May 27, 2021
Total Due	R4,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD , Clone & Labor	R2,849.00	0%	R2,849.00
1	Front Glass	R1,500.00	0.00%	R1,500.00

Total Due	R4,000.00
Discount	-R349.00
VAT	R567.26
Sub Total	R4,349.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

## 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.