



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-0690
Invoice Date	April 26, 2021
Total Due	R7,349.00

To:

Fanrpan

141 Cresswell Rd

Weavind Park

0184

ssibanda@fanrpan.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB Nvme P2 SSD + Connector	R4,500.00	0.00%	R4,500.00
1	Battery	R2,849.00	0.00%	R2,849.00

Sub Total	R7,349.00
VAT	R958.57
Total Due	R7,349.00

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.
