



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-0901
Invoice Date	September 20, 2021
Total Due	R3,650.00

To:

Dufray (Pty) Ltd

Vat No : 4390212746

admin@learmont.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD Upgrade -Replace Track Pad - Upgrade to 4GB Ram	R2,800.00	0%	R2,800.00
1	85w Magsafe 2 Charger	R850.00	0.00%	R850.00

Sub Total	R3,650.00
VAT	R476.09
Total Due	R3,650.00

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