



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a  
 433 Trevor Gething St  
 Garsfontein  
 Pretoria  
 0186  
 Reg Nr. 2019/281243/07  
 Vat Nr: 4840317152  
 Tel: 012 743 5591  
 Cell: 066 225 7490  
 Cell: 072 326 3963  
 info@maclab.co.za

Invoice Number	INV-0113
Invoice Date	August 7, 2019
<b>Total Due</b>	<b>R1,999.00</b>

**To:**

Paul Buys  
 R527 Main rd  
 RE/MAX Wildlife Properties  
 Cell: 082 552 6568  
 paulbuys@remax.net

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" early 2011 Battery	R1,749.00	0%	R1,749.00
1	Courier	R250.00	0.00%	R250.00

Sub Total	R1,999.00
VAT	R228.13
<b>Total Due</b>	<b>R1,999.00</b>

MacLab Tech



# Invoice

FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid