



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-0392
Invoice Date	August 12, 2020
Total Due	R4,959.00

To:

Morten Hald

hald.morten@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R3,849.00	0%	R3,849.00
1	MD101 Feet & Screws	R200.00	0%	R200.00
1	2.5" HDD Enclosure USB 3	R260.00	0%	R260.00
1	Recovery	R650.00	0.00%	R650.00

Sub Total	R4,959.00
VAT	R646.83
Total Due	R4,959.00

MacLab Tech

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Invoice

FNB Cheque acc. 6281 4655 570
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.
