# Invoice

| | |
|---|---|
| Invoice Number | INV-0366 |
| Invoice Date | July 20, 2020 |
| **Total Due** | **R4,299.00** |

**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

**To:**
Calvin Moonsamy
calvin@anmesh.co.za

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | 1TB SSD | R3,849.00 | 0.00% | R3,849.00 |
| 1 | Service and Charger Repair | R450.00 | 0.00% | R450.00 |

| | |
|---|---|
| Sub Total | R4,299.00 |
| VAT | R0.00 |
| **Total Due** | **R4,299.00** |

MacLab Tech
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.

Paid