



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-0177
Invoice Date	December 6, 2019
Total Due	R1,500.00

To:

CompuFreak IT Solutions PTY Ltd

P.O. Box 90296

Garsfontein

0042

Reg nr : 2013/118869/07

Vat Nr :4640318103

Cell: 082 901 1889

francois@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	60w Mag Safe 1 Charger	R850.00	0.00%	R850.00
1	Mag safe Connector	R650.00	0.00%	R650.00

Sub Total	R1,500.00
VAT	R0.00
Total Due	R1,500.00



Invoice

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.
