



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-0139 |
| Invoice Date | September 19, 2019 |
| Total Due | R12,000.00 |

To:

Xilalelo Project Managers
80 Lyttelton Rd
Clubview
Centurion
Cell: 073 881 9032
info@xilalelo.co.za

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------|------------|--------|-----------|
| 1 | TopCase | R6,000.00 | 0% | R6,000.00 |
| 1 | Data Recovery | R2,000.00 | 0% | R2,000.00 |
| 1 | Labour | R4,000.00 | 0.00% | R4,000.00 |

| | |
|------------------|-------------------|
| Sub Total | R12,000.00 |
| VAT | R782.61 |
| Total Due | R12,000.00 |



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.
