



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

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Cash

Total Due	2020 R900.00
Invoice Number Invoice Date	INV-0501 December 10,

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Labor - 2x2gb ram modules - 2x Fans -Clean	R450.00	0.00%	R900.00

Total Due	R117.39	
VAT	R117.39	
Sub Total	R900.00	

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Invoice



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.