# 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

Total Due	R3,299.00
Invoice Date	August 14, 2020
Invoice Number	INV-0398

## To:

Louis Oosthuizen 8 Murlbrook Cres Tzaneen

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD	R2,849.00	0%	R2,849.00
1	MD101 Battery (used)	R450.00	0.00%	R450.00

Total Due	R3,299.00
VAT	R430.30
Sub Total	R3,299.00

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.

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