Invoice

Invoice Number	INV-0005
Invoice Date	March 15, 2019
Total Due	**R1,750.00**

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:
Henda Scott
34 marais street
Bailey's Muckleneuk
pretoria, 0181
cell: 082 857 5783
copy@hendascott.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Wifi connector + labour	R1,750.00	0.00%	R1,750.00

Sub Total	R1,750.00
VAT	R0.00
Total Due	**R1,750.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za

Invoice

Reference : Please Use Inv. Number

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.