



# 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-0005
Invoice Date	March 15, 2019
<b>Total Due</b>	<b>R1,750.00</b>

**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
<b>Total Due</b>	<b>R1,750.00</b>

MacLab Tech



# Invoice

FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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

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Paid