



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-0159
Invoice Date	October 28, 2019
Total Due	R3,449.00

To:

Johan Ferreira
Cell: 072 622 0734
ferreirajohan@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A1417 Battery	R2,149.00	0%	R2,149.00
2	Speakers L & R	R650.00	0.00%	R1,300.00

Sub Total	R3,449.00
VAT	R449.87
Total Due	R3,449.00

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 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid