



Invoice

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

Invoice Number	INV-0184
Invoice Date	January 7, 2020
Total Due	R900.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2012 GPU	R900.00	0.00%	R900.00

Sub Total	R900.00
VAT	R0.00
Total Due	R900.00

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



Invoice

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.

Paid