



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-0419 |
| Invoice Date | September 3, 2020 |
| Total Due | R9,000.00 |

To:

Cash

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------|------------|--------|-----------|
| 1 | 1TB SSD P1 & Connector | R6,500.00 | 0% | R6,500.00 |
| 1 | 15" 2015 2014 Battery | R2,849.00 | 0.00% | R2,849.00 |

| | |
|------------------|------------------|
| Sub Total | R9,349.00 |
| VAT | R1,219.43 |
| Discount | -R349.00 |
| Total Due | R9,000.00 |

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