



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-0313
Invoice Date	June 3, 2020
Total Due	R2,950.00

To:

MacroComm Connect (Pty) Ltd
Waterfall Point Office Park
Building 1
Waterfall Drive
Jukskei Park
Midrand
Tell - 010 493 6871
Vat Nr - 4480280926
accounts@macrocomm.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	15" Keyboard	R1,400.00	0.00%	R1,400.00
1	Liquid damage Repair	R950.00	0.00%	R950.00
1	Delivery	R450.00	0.00%	R450.00
1	iPhone and Mac Microphone	R450.00	0.00%	R450.00

Sub Total	R3,250.00
VAT	R0.00
Discount	-R300.00



Invoice

Total Due	R2,950.00
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MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
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.
Machines that are not collected within 60 days will be SOLD to recover costs.