



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-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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	15" Keyboard	R1,400.00	0%	R1,400.00
1	Liquid damage Repair	R950.00	0%	R950.00
1	Delivery	R450.00	0%	R450.00
1	iPhone and Mac Microphone	R450.00	0.00%	R450.00

Sub Total	R3,250.00
VAT	R0.00



Invoice

Discount	-R300.00
Total Due	R2,950.00

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.
