



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-0041
Invoice Date	May 1, 2019
Total Due	R5,799.00

To:

Groblersdal Workwear

cell: 082 821 5911

phone: 013 110 0476

sunela@lantic.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R4,449.00	0.00%	R4,449.00
1	load IOS & clone drive	R450.00	0.00%	R450.00
1	Bootcamp (for pastel to run)	R900.00	0.00%	R900.00

Sub Total	R5,799.00
VAT	R0.00
Total Due	R5,799.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za



Invoice

Branch : 250655

Reference : Please Use Inv. Number

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid