



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-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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R4,449.00	0%	R4,449.00
1	load IOS & clone drive	R450.00	0%	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



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
