



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-0108
Invoice Date	August 1, 2019
Total Due	R1,800.00

To:

Jewell Muller Accounting

Suite 003 Bondev Park

c/o Willem Botha And Wierda Rd

Eldoraigne

Centurion

0157

Reg no: 2017/254281/21

SAICA Practice no: 30695688

cassie@jewellmuller.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" Load windows	R900.00	0.00%	R900.00
1	Mac mini Reload IOS and clear	R900.00	0.00%	R900.00

Sub Total	R1,800.00
VAT	R234.78
Total Due	R1,800.00



Invoice

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.
