Invoice

Invoice Number	INV-0390
Invoice Date	August 8, 2020
Total Due	**R6,500.00**

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

To:
Miracle Industries Pty Ltd
19 Orpiment Ave
Dersley
Springs
1559
Cell: 082 467 3348
anthony@miracleind.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB NVME & Connector	R6,500.00	0.00%	R6,500.00

Sub Total	R6,500.00
VAT	R847.83
Total Due	**R6,500.00**

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 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.

Paid