Invoice

Invoice Number	INV-0277
Invoice Date	May 6, 2020
Total Due	**R289.00**

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:
Sibongiseni Nkabinde
University of Pretoria Experimental Farm
South St
Melkstal Room 3
Pretoria
Gauteng
Cell: 078 714 3804
ssm.farmboy@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro Screw Set (Bottom)	R190.00	0.00%	R190.00
1	Delivery	R99.00	0.00%	R99.00

Sub Total	R289.00
VAT	R0.00
Total Due	**R289.00**

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. Machines that are not collected within 60 days will be SOLD to recover costs.

Paid