



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

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%	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.
