

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

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Tel: 012 743 5591

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Elsabe

elsabe@vanillaessence.co.za

Invoice Number	INV-0213	
Invoice Date	February 11, 2020	
Total Due	R2,000.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD and Labor	R2,450.00	0.00%	R2,450.00

Total Due	R2,000.00
Paid	-R450.00
VAT	R0.00
Sub Total	R2,450.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Invoice



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.