



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a  
433 Trevor Gething St  
Garsfontein  
Pretoria  
0186  
Reg Nr. 2019/281243/07  
Vat Nr: 4840317152  
Tel: 012 743 5591  
Cell: 066 225 7490  
Cell: 072 326 3963  
info@maclab.co.za

Invoice Number	INV-0142
Invoice Date	October 2, 2019
<b>Total Due</b>	<b>R1,349.00</b>

**To:**

Drone Visuals pty ltd  
101 Brampton rd  
Lynnwood manor  
Pretoria  
Cell: 082 303 5311  
jaco@dronevisuals.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	256GB SSD	R849.00	0%	R849.00
1	SSD Caddy	R500.00	0.00%	R500.00

Sub Total	R1,349.00
VAT	R175.96
<b>Total Due</b>	<b>R1,349.00</b>



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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