



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-0142
Invoice Date	October 2, 2019
Total Due	R1,349.00

To:

Drone Visuals pty ltd

101 Brampton rd

Lynnwood manor

Pretoria

Cell: 082 303 5311

jaco@dronevisuals.co.za

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

Sub Total	R1,349.00
VAT	R175.96
Total Due	R1,349.00

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.

Paid