



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
Total Due	R1,349.00

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
Total Due	R1,349.00



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.
