Invoice

Invoice Number	INV-0347
Invoice Date	July 6, 2020
Total Due	**R0.00**

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

To:
MacroComm Connect (Pty) Ltd
Waterfall Point Office Park
Building 1
Waterfall Drive
Jukskei Park
Midrand
Tell - 010 493 6871
Vat Nr - 4480280926
accounts@macrocomm.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Core 2 Duo Display (used) (For Wayne) Serial - W8942GGG66E	R1,500.00	0.00%	R1,500.00
1	MD101 Mag safe adapter (For Terry) Serial -C02J2TH1DTY3	R450.00	0.00%	R450.00
1	MD101 Core 2 Duo Keyboard and Track Pad (For Frans) Serial - WQ939EME66D	R1,649.00	0.00%	R1,649.00
3	250GB SSD	R1,500.00	0.00%	R4,500.00

Sub Total	R8,099.00

Thanks for choosing MacLab | info@maclab.co.za

Invoice

VAT	R0.00
Discount	-R1,200.00
Paid	-R6,899.00
Total Due	**R0.00**

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

Paid

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.