



# 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-0166          |
| Invoice Date     | November 19, 2019 |
| <b>Total Due</b> | <b>R1,450.00</b>  |

**To:**

Andrew De Vries

Cell: 079 043 1460

adevries2104@gmail.com

| Hrs/Qty | Service                     | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------|------------|--------|-----------|
| 2       | IOS Reload (Core 2 Duo 13") | R450.00    | 0.00%  | R900.00   |
| 1       | HDD Cable                   | R550.00    | 0.00%  | R550.00   |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,450.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R1,450.00</b> |

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

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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.

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Paid