Invoice

Invoice Number	INV-1307
Invoice Date	June 23, 2022
Total Due	**R10,400.00**

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:
Calvin Moonsamy
calvin@anmesh.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	MD101 Battery	R1,800.00	0.00%	R3,600.00
1	iMac Upgrade 1TB SSD, 2 x 8GB DDR3 Ram Inc Clone and Labour	R7,800.00	0.00%	R7,800.00

Sub Total	R11,400.00
VAT	R1,486.96
Discount	-R1,000.00
Total Due	**R10,400.00**

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

Invoice

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.

Paid