



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
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Reg Nr. 2019/281243/07
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Invoice Number	INV-0315
Invoice Date	June 6, 2020
Total Due	R10,349.00

To:

Piirwa Kapital
piirwa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 1TB SSD Upgrade	R3,849.00	0%	R3,849.00
1	1TB P1 NVME MacBook Air	R6,500.00	0.00%	R6,500.00

Sub Total	R10,349.00
VAT	R0.00
Total Due	R10,349.00

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

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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.

Paid