

From:

MacLab Tech (PTY) LTD t/a

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Phenyo Keupilwe

penyo.keupilwe@gmail.com

Total Due	May 16, 2023 R2,000.00	
Invoice Number Invoice Date	INV-1890	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD Upgrade & Labour	R2,800.00	0.00%	R2,800.00

Total Due	R2,000.00
Discount	-R800.00
VAT	R365.22
Sub Total	R2,800.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Invoice



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.

Machines that are not collected within 60 days will be SOLD to recover costs.