



# 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-0386       |
| Invoice Date     | August 3, 2020 |
| <b>Total Due</b> | <b>R650.00</b> |

**To:**

Michael Phiri

michael.phiri10@gmail.com

| Hrs/Qty | Service         | Rate/Price | Adjust | Sub Total |
|---------|-----------------|------------|--------|-----------|
| 1       | MD101 HDD Cable | R650.00    | 0.00%  | R650.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | R650.00        |
| VAT              | R0.00          |
| <b>Total Due</b> | <b>R650.00</b> |

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

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

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

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Paid