



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
Total Due	R650.00

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
Total Due	R650.00

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.

Paid