



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-0948
Invoice Date	October 29, 2021
Total Due	R2,800.00

To:

Jacques.
jacques.storylinemedia@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD & Labor	R2,800.00	0%	R2,800.00
1	NMD101 Battery (Used 199 Cycles)	R0.00	0.00%	R0.00

Sub Total	R2,800.00
VAT	R365.22
Total Due	R2,800.00

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