



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-0477
Invoice Date	November 9, 2020
Total Due	R1,850.00

To:

Andula IT Solutions

Suite No. 3

582 Jacqueline Drive

Garsfontein

Tell: 012 348 3551

accounts@andula.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Front Glass	R1,200.00	0.00%	R1,200.00
1	Track Pad	R650.00	0.00%	R650.00

Sub Total	R1,850.00
VAT	R241.30
Total Due	R1,850.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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