Invoice

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

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

To:
Andula IT Solutions
Suite No. 3
582 Jacqueline Drive
Garsfontein
Tell: 012 348 3551
accounts@andula.co.za

Paid

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.

Paid