



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Front Glass	R1,200.00	0%	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



Invoice

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