Invoice

Invoice Number	INV-2033
Invoice Date	July 25, 2023
Total Due	**R2,800.00**

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:
Nocab (Pty) Ltd
Unit 9
Isando Industrial
12 Foundry St
Isando
Tell: 011 974 2977
sean@nocab.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD Upgrade & Labour	R2,800.00	0.00%	R2,800.00
2	4GB DDR3 Ram	R0.00	0.00%	R0.00

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

MacLab Tech

Invoice

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.

Paid