

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Abacus Inteligent Solutions mg@abacussolutions.co.za

Total Due	R2,849.00
Invoice Date	October 29, 2020
Invoice Number	INV-0475

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB Crucial SSD -Reload & Data Transfer	R2,849.00	0.00%	R2,849.00

Total Due	R2,849.00
VAT	R371.61
Sub Total	R2,849.00

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.