## Invoice



From:	Invoice Number	INV-0705
MacLab Tech (PTY) LTD t/a	Invoice Date	May 5, 2021
433 Trevor Gething St	Total Due	R1,500.00
Garsfontein	Fotal Buc	N1,500.00
Pretoria		
0186		
Reg Nr. 2019/281243/07		
Vat Nr: 4840317152		
Tel: 012 743 5591		
Cell: 066 225 7490		

## To:

Aubrey aubrey@lbsgroup.co.za

Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250GB SSD & Labor	R1,500.00	0.00%	R1,500.00

Total Due	R1,500.00
VAT	R195.65
Sub Total	R1,500.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655 Reference : Please Use Inv. Number



## Invoice

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.