



# Invoice

**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

Invoice Number	INV-0914
Invoice Date	September 28, 2021
<b>Total Due</b>	<b>R4,800.00</b>

**To:**

Greg Stroh  
jfinz@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R3,800.00	0%	R3,800.00
1	85w Magsafe 1 Charger	R1,100.00	0%	R1,100.00
1	MagSafe Adaptor Replace	R650.00	0.00%	R650.00

Sub Total	R5,550.00
VAT	R723.91
Discount	-R750.00
<b>Total Due</b>	<b>R4,800.00</b>

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

Reference : Please Use Inv. Number

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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.

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Paid