



# 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-2511         |
| Invoice Date     | May 11, 2024     |
| <b>Total Due</b> | <b>R3,800.00</b> |

**To:**

Fana Khoza

Tell: 068 124 3502

dripvisuals8@gmail.com

| Hrs/Qty | Service                           | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------|------------|--------|-----------|
| 1       | upgrade 15" Pro 2015 to 500GB SSD | R3,800.00  | 0.00%  | R3,800.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R3,800.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R3,800.00</b> |

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number



# Invoice

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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