



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-0101
Invoice Date	July 26, 2019
Total Due	R1,800.00

To:

Gavin Davidson
Cell: 083 298 4577
gavin.davidson@magnetism.agency

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Orico 7 Port USB 3.0 HUB	R1,450.00	0%	R1,450.00
1	Orico 2.5 USB 3.0 EXT HDD Enclosure	R350.00	0.00%	R350.00

Sub Total	R1,800.00
VAT	R234.78
Total Due	R1,800.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.