



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-0360
Invoice Date	July 16, 2020
Total Due	R350.00

To:

Handru Stapelberg

handru00@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	USB to Lan Cable	R350.00	0.00%	R350.00

Sub Total	R350.00
VAT	R0.00
Total Due	R350.00

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

Thanks for choosing MacLab | info@maclab.co.za



Invoice

that are not collected within 60 days will be SOLD to recover costs.

Paid