Invoice



From:	Invoice
MacLab Tech (PTY) LTD t/a	Invo
433 Trevor Gething St	То
Garsfontein	
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	
Cell: 066 225 7490	

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

To:

Handru Stapelberg handru00@icloud.com

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

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

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

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.