



Invoice

From:

MacLab Tech (PTY) LTD t/a

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Invoice Number	INV-1632
Invoice Date	January 19, 2023
Total Due	R650.00

To:

3c-ministries

lefo@my3c.tv

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Retina Charging Port	R650.00	0.00%	R650.00

Sub Total	R650.00
VAT	R84.78
Total Due	R650.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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



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.

Paid