



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-2367
Invoice Date	March 1, 2024
Total Due	R1,750.00

To:

Cara Humphrey
 cara@carahumphrey.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Patch Monterey	R450.00	0%	R900.00
2	1x 45w magsafe 2 (original used) & 1 X 60w magsafe 2 (new)	R650.00	0.00%	R1,300.00

Sub Total	R2,200.00
VAT	R286.96
Discount	-R450.00
Total Due	R1,750.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570

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



Invoice

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

Paid