



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-0845
Invoice Date	August 5, 2021
Total Due	R12,200.00

To:

Mega Group Holdings PTY Ltd
 No 8 Donkerhoek,
 Pretoria,
 South Africa
 PO BOX 15, Woodlands 0072
 012 802 1515
 Vat 4300204171
 jp.momberg@megagroup.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2018 MacBook Pro 13" Battery (Inc Labor)	R3,200.00	0%	R3,200.00
1	2020 MacBook Pro 13" Top-Case (Inc Labor)	R9,000.00	0.00%	R9,000.00

Sub Total	R12,200.00
VAT	R1,591.30
Total Due	R12,200.00



Invoice

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