



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-1905
Order Number	3214910
Invoice Date	May 25, 2023
Total Due	R7,499.00

To:

Chatatech

PO Box 652797

Benmore

2010

Cell: 082 414 2043

shelly@chatatech.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 refurbishment 13" MacBook Pro Refurbishment	R7,499.00	0.00%	R7,499.00

Sub Total	R7,499.00
VAT	R0.00
Total Due	R7,499.00

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.
