



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-2030
Order Number	3291323
Invoice Date	July 25, 2023
Total Due	R11,400.00

To:

Chatatech
PO Box 652797
Benmore
2010
Cell: 082 414 2043
shelly@chatatech.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" M1 Display	R11,400.00	0.00%	R11,400.00

Sub Total	R11,400.00
VAT	R1,486.96
Total Due	R11,400.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

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



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