# 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

Total Due	R850.00
Invoice Date	September 2, 2021
Invoice Number	INV-0884

### To:

Bonnie bonniekneen@gmail.com

Hrs	s/ <b>Qty</b>	Service	Rate/Price	Adjust	Sub Total
	1	85W MagSafe 2 Charger	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655 Reference : Please Use Inv. Number



## 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.