



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-2385
Invoice Date	March 12, 2024
Total Due	R6,000.00

To:

Janeska Van Heerden
 Tell : 061 535 1726
 lizzyvh1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trade in Air 13" 8Gb Ram 128gb 2017 Used	R7,000.00	0%	R7,000.00
1	Air 13" 128gb 2015 For Parts	R-1,000.00	0.00%	R-1,000.00

Sub Total	R6,000.00
VAT	R0.00
Total Due	R6,000.00

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

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



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