



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-2617
Invoice Date	August 1, 2024
Total Due	R747.50

To:

Alechandro Santos
 Tell : 082 488 8314
 santualechandro11@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Air 13" 2015 Reload iOS	R650.00	0.00%	R650.00

Sub Total	R650.00
VAT	R97.50
Total Due	R747.50

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



Invoice

Payment is due before or upon collection of device. 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