



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

| | |
|------------------|------------------|
| Invoice Number | INV-2040 |
| Order Number | CRO00062695 |
| Invoice Date | July 28, 2023 |
| Total Due | R2,840.00 |

To:

Huge PC
Intertek Building Suit 4
Heuwel Ave 1294
Centurion
0146
leandro@huge.co.za

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | MacBook Air 256 SSD upgrade Including fitment and cloning | R2,840.00 | 0.00% | R2,840.00 |

| | |
|------------------|------------------|
| Sub Total | R2,840.00 |
| VAT | R0.00 |
| Total Due | R2,840.00 |



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
