



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-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

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

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid