

From:

MacLab Tech (PTY) LTD t/a

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Dickens Muteebezi

evange.dickens@gmail.com

Total Due	R750.00		
Invoice Date	July 25, 2020		
Invoice Number	INV-0375		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1 Damage Report MacBook Pro 13" 2012		R750.00	0.00%	R750.00

Total Due	R750.00
VAT	R0.00
Sub Total	R750.00

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.