



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-2463
Invoice Date	April 16, 2024
Total Due	R9,500.00

To:

DC Warbirds (Pty) Ltd
 5 Kokstad Street
 Brentwood Park
 Benoni
 1505
 Cell: 083 964 0390
 eloise@blanckpagedesign.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5" 4K Display (New)	R9,500.00	0.00%	R9,500.00

Sub Total	R9,500.00
VAT	R1,239.13
Total Due	R9,500.00

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