Invoice

Invoice Number	INV-2594
Invoice Date	July 9, 2024
Total Due	**R16,100.00**

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

To:
Eagle Air Pty (Ltd)
Hanger 56-58A,58B
Wonderboom Nation Airport
Pretoria
South Africa
Reg. 2015/040049/07
VAT : 4650273586
Tell: 012 543 1929
gm@eagleair.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 24" M1 Screen and Housing (White/silver)	R14,000.00	0.00%	R14,000.00

Sub Total	R14,000.00
VAT	R2,100.00
Total Due	**R16,100.00**

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

Invoice

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

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