



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-0858 |
| Invoice Date | August 17, 2021 |
| Total Due | R4,500.00 |

To:

GG Haylett
gary.gordon25@yahoo.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | 500GB Upgraded ssd (Non Original) <small>This drive is the drive we use when we upgrade any MacBook Air's</small> | R4,500.00 | 0.00% | R4,500.00 |

| | |
|------------------|------------------|
| Sub Total | R4,500.00 |
| VAT | R586.96 |
| Total Due | R4,500.00 |

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



Invoice

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