



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-0395
Invoice Date	August 13, 2020
Total Due	R1,849.00

To:

Dr Willem L Roos
 Montana Hospital
 Vat No - 4030189759
 wlroos@mweb.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 11" Battery	R1,849.00	0.00%	R1,849.00

Sub Total	R1,849.00
VAT	R241.17
Total Due	R1,849.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655

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



Invoice

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