



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-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

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

Reference : Please Use Inv. Number

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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