



Invoice

From:

MacLab Tech (PTY) LTD t/a
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Invoice Number	INV-0944
Invoice Date	October 27, 2021
Total Due	R750.00

To:

Smerno Menlyn
menlynexperimax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 11" IO Board	R750.00	0.00%	R750.00

Sub Total	R750.00
VAT	R97.83
Total Due	R750.00

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

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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.

Cancelled