



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
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Pretoria
0186
Reg Nr. 2019/281243/07
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info@maclab.co.za

Invoice Number	INV-0461
Invoice Date	October 19, 2020
Total Due	R4,049.00

To:

H Jacobs
heinrichjx@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11" Air Battery	R1,849.00	0%	R1,849.00
1	11" MacBook Air TopCase	R2,200.00	0.00%	R2,200.00

Sub Total	R4,049.00
VAT	R528.13
Total Due	R4,049.00

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.

Paid