# 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

| Total Due      | R850.00              |
|----------------|----------------------|
| Invoice Date   | November 30,<br>2021 |
| Invoice Number | INV-0989             |

### To:

Charlie Strohmenger houtpoot@gmail.com

| Hrs/Qty | Service                                     | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | MacBook Air 13" 2008 wifi Card Inc<br>Labor | R850.00    | 0.00%  | R850.00   |

| Total Due | R850.00 |
|-----------|---------|
| VAT       | R110.87 |
| Sub Total | R850.00 |

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.