



Invoice

From:

MacLab Tech (PTY) LTD t/a

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Invoice Number	INV-0611
Invoice Date	February 26, 2021
Total Due	R11,598.00

To:

Tribe Impact Consulting

2/153 Crocus Road, Kyalami AH

Main House

Midrand

Gauteng

1684

tel:0670756083

louis@tribeimpactconsulting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2017 (CPO) MacBook Air 13" 2017 Core i5 8GB Ram 128GB SSD	R11,499.00	0%	R11,499.00
1	Shipping	R99.00	0.00%	R99.00

Sub Total	R11,598.00
VAT	R1,512.78
Total Due	R11,598.00

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Invoice

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