Invoice

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

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

To:
Tribe Impact Consulting
2/153 Crocus Road, Kyalami AH
Main House
Midrand
Gauteng
1684
tel:0670756083
louis@tribeimpactconsulting.com

Paid

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	0.00%	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**

Thanks for choosing MacLab | info@maclab.co.za

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.

Paid