



# 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

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-1784         |
| Invoice Date     | March 30, 2023   |
| <b>Total Due</b> | <b>R8,500.00</b> |

**To:**

Hospimed Renal (Pty) Ltd  
 104 Umgeni Rd  
 Wilro Park  
 Roodepoort  
 VAT - 4610294300  
 coetzer.marco1@gmail.com

PAID

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | MacBook Air 13" 2017 (Pre Owned)<br>1,8 GHz Dual-Core Intel Core i5<br>8GB 1600 MHz DDR3<br>Intel HD Graphics 6000 1536 MB<br>500GB Flash Storage<br>Serial Nr - FVHYHDT6J1WK | R8,500.00  | 0.00%  | R8,500.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R8,500.00        |
| VAT              | R1,108.70        |
| <b>Total Due</b> | <b>R8,500.00</b> |



# Invoice

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.

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