



Invoice

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

| | |
|------------------|------------------|
| Invoice Number | INV-1784 |
| Invoice Date | March 30, 2023 |
| Total Due | R8,500.00 |

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) 1,8 GHz Dual-Core Intel Core i5 8GB 1600 MHz DDR3 Intel HD Graphics 6000 1536 MB 500GB Flash Storage Serial Nr - FVHYHDT6J1WK | R8,500.00 | 0.00% | R8,500.00 |

| | |
|------------------|------------------|
| Sub Total | R8,500.00 |
| VAT | R1,108.70 |
| Total Due | R8,500.00 |



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.
