



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-2610
Invoice Date	July 24, 2024
Total Due	R4,025.00

To:

Intellitech Distributors (PTY) LTD

113 Duvernoy Street

Constantiapark

Pretoria

0181

Vat Nr : 4790282406

Jacques@itechd.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2017 Screen (Used)	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R525.00
Total Due	R4,025.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

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



Invoice

Branch : 250655

Reference : Please Use Inv. Number

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
