



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
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Pretoria
0186
Reg Nr. 2019/281243/07
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Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-1512
Invoice Date	October 31, 2022
Total Due	R4,500.00

To:

Johan Visser
johan.visser@me.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2017 Topcase	R4,500.00	0.00%	R4,500.00

Sub Total	R4,500.00
VAT	R586.96
Total Due	R4,500.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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Invoice

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