



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-0354
Invoice Date	July 10, 2020
Total Due	R11,850.00

To:

Calvin Moonsamy

calvin@anmesh.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2017 -1,8 GHz Dual Core Intel Core i5 -8GB 1600 MHz DDR3 Ram -128GB SSD Flash Drive -Intel HD Graphics 6000 1536 MB -Serial - FV9V989BJ1WK	R11,500.00	0.00%	R11,500.00
1	HDD External Enclosure	R350.00	0.00%	R350.00

Sub Total	R11,850.00
VAT	R0.00
Total Due	R11,850.00

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 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.
