



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

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Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-1045
Invoice Date	January 13, 2022
Total Due	R6,500.00

To:

Smerno Parkview (Pty)Ltd

Shop G53, Parkview Shopping Centre

Garsfontein Road

0044

Vat No: 4930293008

Reg No: 2020/846561/07

parkview@smerno.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2018/19 Display Rose Gold (Used)	R6,500.00	0.00%	R6,500.00

Sub Total	R6,500.00
VAT	R847.83
Total Due	R6,500.00

MacLab Tech

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Invoice

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.
