



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-1182
Invoice Date	March 25, 2022
Total Due	R2,400.00

To:

Thato Kobo
thatokobo.tk@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Battery	R2,400.00	0.00%	R2,400.00

Sub Total	R2,400.00
VAT	R313.04
Total Due	R2,400.00

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.

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