



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

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Shellview Investment Three Pty Itd

22 Marikana crescent

Morningside extention

2196

Reg. 2002/015338/07

sean.temlett@icampus.co.za

Total Due	R2,400.00
Invoice Date	November 2, 2022
Invoice Number	INV-1515

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

VAT R313.04
Sub Total R2,400.00

MacLab Tech

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.