



# 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-0587
Invoice Date	February 17, 2021
<b>Total Due</b>	<b>R2,200.00</b>

**To:**

vG Training and Consulting Pty (ltd)  
Nr 51 Die Moot  
510 Alandale St  
Elarduspark  
Reg no - K2020030508  
vgsarel@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Battery	R2,200.00	0.00%	R2,200.00

Sub Total	R2,200.00
VAT	R286.96
<b>Total Due</b>	<b>R2,200.00</b>

MacLab Tech

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

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

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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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