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

Total Due	R2,800.00
Invoice Date	July 28, 2023
Invoice Number	INV-2042

To:

GustavSwanepoel Tell : 079 139 4578 gustavs@outlook.com

Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MAcBook Air 11" Battery	R2,800.00	0.00%	R2,800.00

Total Due	R2,800.00
VAT	R365.22
Sub Total	R2,800.00

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



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.

