



# Invoice

**From:**

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

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2042         |
| Invoice Date     | July 28, 2023    |
| <b>Total Due</b> | <b>R2,800.00</b> |

**To:**

GustavSwanepoel  
Tell : 079 139 4578  
gustavs@outlook.com

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

|                  |                  |
|------------------|------------------|
| Sub Total        | R2,800.00        |
| VAT              | R365.22          |
| <b>Total Due</b> | <b>R2,800.00</b> |

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



# Invoice

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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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Paid