



From:

MacLab Tech (PTY) LTD t/a

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Steve Apps

2 Langerug Ave

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Steve.apps@icloud.com

Total Due	R2,650.00
Invoice Date	June 7, 2021
Invoice Number	INV-0758

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Battery inc Labor	R2,200.00	0%	R2,200.00
1	11" Air Track Pad	R450.00	0.00%	R450.00

Total Due	R2,650.00
VAT	R345.65
Sub Total	R2,650.00

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.