

From:

MacLab Tech (PTY) LTD t/a

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Reg Nr. 2019/281243/07

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Tel: 012 743 5591

Cell: 066 225 7490

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To:

 ${\sf GustavSwanepoel}$

Tell: 079 139 4578

gustavs@outlook.com

Total Due	R850.00
Invoice Date	September 1, 2022
Invoice Number	INV-1418

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Track Pad Cable inc Labour	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Invoice



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.