



## From:

MacLab Tech (PTY) LTD t/a

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Ralph Hara

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Total Due	R6,500.00	
Invoice Date	March 21, 2022	
Invoice Number	INV-1173	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Display inc Labour	R6,500.00	0.00%	R6,500.00

Total Due	R6,500.00
VAT	R847.83
Sub Total	R6,500.00

## 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.