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

| Total Due | R12,450.00 |
|----------------|----------------|
| Invoice Date | March 20, 2024 |
| Invoice Number | INV-2401 |

To:

Coleman Traders (Pty) Ltd Vat - 4850284193 johnny@colemantraders.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | Damage Report & Assessment | R650.00 | 0% | R650.00 |
| 1 | MacBook Air 13" M1 2020 New Display Silver | R11,800.00 | 0.00% | R11,800.00 |

| Total Due | R12,450.00 |
|-----------|------------|
| VAT | R1,623.91 |
| Sub Total | R12,450.00 |

MacLab Tech FNB Cheque acc. 6281 4655 570



Invoice

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.