

## From:

MacLab Tech (PTY) LTD t/a

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## To:

Jazreel Valley Trading 97 Kuyper Street Schoemansville Hartbeesport

sales@jzprojects.co.za

Total Due	R14,000.00
Invoice Date	April 13, 2022
Invoice Number	INV-1214

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" M1 2020 MacBook Air 13" M1 2020 - 8GB Ram -256GB Flash Storage Serial Nr - C02G9A30Q6LC	R14,000.00	0.00%	R14,000.00

Total Due	R14,000.00
VAT	R1,826.09
Sub Total	R14,000.00

## Invoice



MacLab Tech

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.