Invoice

Invoice Number	INV-2039
Invoice Date	July 27, 2023
Total Due	**R13,000.00**

From:
MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Tell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

To:
Comaro View Optometrists
Shop UG 2B
Comaro View Shopping Centre
Vat : 4920253277
Tell: 011 432 8367
comaroviewoptometrists@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" M1 (Pre Owned) 8GB Ram 256GB Flash Storage	R13,000.00	0.00%	R13,000.00

Sub Total	R13,000.00
VAT	R1,695.65
Total Due	**R13,000.00**

MacLab Tech

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.

Paid