



Invoice

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

Invoice Number	INV-1022
Invoice Date	December 23, 2021
Total Due	R16,000.00

To:

Valerie Carmichael-Brown

valerie@nettron.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" M1 2020 MacBook Air 13" M1 2020 - Apple M1 - 8GB Ram - 500GB Flash Storage - Serial nr - C02DWBBWQ6L5	R16,000.00	0.00%	R16,000.00

Sub Total	R16,000.00
VAT	R2,086.96
Total Due	R16,000.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



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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.
