

From:

MacLab Tech (PTY) LTD t/a

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Ntipu Holdings

Phillip@ntipuholdings.co.za

Total Due	R4,250.00	
Invoice Date	January 23, 2020	
Invoice Number	INV-0194	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 500GB SSD Flash Drive	R3,800.00	0%	R3,800.00
1	MacBook Air 11" IOS	R450.00	0.00%	R450.00

Total Due	R4,250.00
VAT	R0.00
Sub Total	R4,250.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Invoice



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.