

From:

MacLab Tech (PTY) LTD t/a

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To:

Pg

pgbadenhorst@gmail.com

Total Due	R450.00	
Invoice Date	April 16, 2021	
Invoice Number	INV-0676	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 2015 IOS Reload	R450.00	0.00%	R450.00

Total Due	R450.00
VAT	R58.70
Sub Total	R450.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

Invoice



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.

