Invoice

Invoice Number	INV-0348
Invoice Date	July 7, 2020
Total Due	**R24,450.00**

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:
Erika Louw
elouw@lgr.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2017 MacBook Air 13" (New) 13.3-INCH LED-BACKLIT DISPLAY 8GB RAM 128GB PCIE-BASED SSD 1.8GHZ INTEL HD GRAPHICS 6000 MACOS SIERRA FULL-SIZE BACK-LIT KEYBOARD	R17,000.00	0.00%	R17,000.00
1	1TB P1 NVME & Connector	R6,500.00	0.00%	R6,500.00
1	Labor & Setup	R950.00	0.00%	R950.00

Sub Total	R24,450.00
VAT	R0.00
Total Due	**R24,450.00**

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.

Paid