



From:

MacLab Tech (PTY) LTD t/a

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To:

Silvermoon inv 253 cc trada@mweb.co.za

Total Due	R7,000.00
Invoice Date	April 20, 2021
Invoice Number	INV-0683

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air IOS Reload	R450.00	-100%	R0.00
1	Lenovo Upgrade 500GB SSD	R2,849.00	-15%	R2,421.65
1	MacBook Pro 15" 2011 500GB SSD	R2,849.00	-15%	R2,421.65
1	MacBook Pro 13" 2015 Battery	R2,849.00	-20%	R2,279.20

Total Due	R7,000.00
Discount	-R122.50
VAT	R929.02
Sub Total	R7,122.50

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.