



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

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

To:

Silvermoon inv 253 cc
trada@mweb.co.za

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

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



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.
