



Invoice

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

Invoice Number	INV-2107
Invoice Date	September 13, 2023
Total Due	R3,250.00

To:

RLD Design (Pty) Ltd
90 Mokwa Street
N4 Gateway Industrial Park
Willow Park Manor
PRETORIA
0184
VAT NO: 4900272487
0845804815
dedere@rlddesign.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air Battery MacBook Air Battery including fitment	R2,800.00	0%	R2,800.00
1	MacBook Air Format MacBook Air	R450.00	0.00%	R450.00

Sub Total	R3,250.00
VAT	R0.00
Total Due	R3,250.00



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.
