



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
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Invoice Number	INV-1163
Invoice Date	March 14, 2022
Total Due	R4,500.00

To:

Mr GD Bothma
cp.bothma@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pr 13" 2012 Logic Board, Battery(Used)	R4,500.00	0.00%	R4,500.00

Sub Total	R4,500.00
VAT	R586.96
Total Due	R4,500.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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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