



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-0254
Invoice Date	March 25, 2020
Total Due	R2,849.00

To:

Pedro Lima Silva Filho

Embassy Of Brazil

Office of the Defence and Naval Attache

Corobay Bay Corner Office Park

152 Dallas Ave

Waterkloof Glen

0181

Tell: 012 366 5272

Cell: 083 500 0167

adidonaval@telkomsa.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2012 500GB SSD Upgrade & Data Transfer	R2,849.00	0.00%	R2,849.00

Sub Total	R2,849.00
VAT	R0.00
Total Due	R2,849.00



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.
