



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-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

PAID

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.
