



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-1511 |
| Invoice Date | October 31, 2022 |
| Total Due | R2,400.00 |

To:

O'Nero IT Services (Pty) Ltd
533 Mendelssohn Street
Constantia Park
0181
Tel No: 012-9408243
VAT no: 4750272686
Registration No: 2014/214150/07
ilegrange@onero.co.za

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 1 | MacBook Pro 13" 2013 Battery | R2,400.00 | 0.00% | R2,400.00 |

| | |
|------------------|------------------|
| Sub Total | R2,400.00 |
| VAT | R313.04 |
| Total Due | R2,400.00 |



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.
