



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-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

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

MacLab Tech

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.
