

From:

MacLab Tech (PTY) LTD t/a

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Johan

Total Due	R4,500.00
Invoice Date	April 14, 2021
Invoice Number	INV-0673

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2014 Logic Board	R5,000.00	0.00%	R5,000.00

Total Due	R4,500.00
Discount	-R500.00
VAT	R652.17
Sub Total	R5,000.00

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.

