## Invoice



| From:                     | Invoice Number | INV-0791     |
|---------------------------|----------------|--------------|
| MacLab Tech (PTY) LTD t/a | Invoice Date   | July 1, 2021 |
| 433 Trevor Gething St     | Total Due      | R3,500.00    |
| Garsfontein               |                | ,            |
| Pretoria                  |                |              |
| 0186                      |                |              |
| Reg Nr. 2019/281243/07    |                |              |
| Vat Nr: 4840317152        |                |              |
| Tel: 012 743 5591         |                |              |
| Cell: 066 225 7490        |                |              |

## To:

SOS Coalition makuse7@gmail.com

Cell: 072 326 3963 info@maclab.co.za

| Hrs/Qty | Service                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 1       | MacBook Pro 13" 2014 Top-Case | R3,500.00  | 0%     | R3,500.00 |
| 1       | IOS Reload                    | R450.00    | 0.00%  | R450.00   |

| Total Due | R3,500.00 |
|-----------|-----------|
| Discount  | -R450.00  |
| VAT       | R515.22   |
| Sub Total | R3,950.00 |

MacLab Tech FNB Cheque acc. 6281 4655 570



## Invoice

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.