Invoice

Invoice Number	INV-0376
Invoice Date	July 27, 2020
Total Due	**R10,000.00**

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

To:
Andrew Mandeya
Cell: 061 478 7519
andrew.mandeya11@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 -2,7 GHz Intel Core i5 -8GB 1867 MHz DDR3 -Intel Iris Graphics 6100 1536 MB -256GB SSD Flash Storage Serial nr - C02QLDP1FVH5	R14,500.00	0.00%	R14,500.00
1	MacBook Pro 13" 2015 Trade in Broken Screen needs top case needs battery	-R4,500.00	0.00%	-R4,500.00

Sub Total	R10,000.00
VAT	R0.00
Total Due	**R10,000.00**

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.

Paid