

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Rajesh Chetty

rajesh@yannitech.com

Total Due	R2,800.00	
Invoice Date	October 13, 2022	
Invoice Number	INV-1481	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Battery inc labour	R2,800.00	0.00%	R2,800.00

Total Due	R2,800.00
VAT	R365.22
Sub Total	R2,800.00

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.