Invoice

Invoice Number	INV-1835
Invoice Date	April 20, 2023
Total Due	**R2,000.00**

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:
Kern Insurance Solutions Consult (Pty) Ltd
unit 47, block 3
Lomardy Business Park
Graham Rd
Shere
0084
VAT- 4840223400
Cell: 082 632 0265
office: 012 809 2332
calvin@kis.org.za

Paid

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

Sub Total	R2,800.00
VAT	R365.22
Discount	-R800.00
Total Due	**R2,000.00**

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

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