

## From:

MacLab Tech (PTY) LTD t/a

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To:

Simon Sithole

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Total Due	R2,900.00
Invoice Date	April 3, 2024
Invoice Number	INV-2431

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Macbook Pro 13" 2015 Battery Replacement	R2,900.00	0.00%	R2,900.00

Total Due	R2,900.00
VAT	R0.00
Sub Total	R2,900.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

## Invoice



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.