



From:

MacLab Tech (PTY) LTD t/a

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Neil Pauw

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Total Due	R6,500.00	
Invoice Date	March 29, 2021	
Invoice Number	INV-0656	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Retina Logic Board -2,7GHz iNtel Core i5 -8GB 1867 MHz DDR3 Ram -Intel Iris graphics 6100 1536 MB -Serial - C02T72JDFVH3	R6,500.00	0%	R6,500.00
1	Used Battery 366 Cycles -Old Battery damaged	R0.00	0.00%	R0.00

Total Due	R6,500.00
VAT	R847.83
Sub Total	R6,500.00

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.