



# Invoice

**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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-2111           |
| Invoice Date     | September 14, 2023 |
| <b>Total Due</b> | <b>R3,200.00</b>   |

**To:**

Prodema Property

Cell: 082 875 1486

raoul@prodema.co.za

| Hrs/Qty | Service                                 | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------|------------|--------|-----------|
| 1       | MacBook Pro 13" 2017 Battery inc Labour | R3,200.00  | 0.00%  | R3,200.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R3,200.00        |
| VAT              | R417.39          |
| <b>Total Due</b> | <b>R3,200.00</b> |

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number



# Invoice

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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.

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Paid