Invoice

Invoice Number	INV-1933
Invoice Date	June 6, 2023
Total Due	**R5,700.00**

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:
Delta 5 - HQ
413 Braam Pretorius Str
Magalieskruin
012 567 7911
hq@delta5.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2018 Battery	R2,900.00	0.00%	R2,900.00
1	MacBook Pro 13" Liquid Damage	R2,800.00	0.00%	R2,800.00

Sub Total	R5,700.00
VAT	R743.48
Total Due	**R5,700.00**

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.

Paid