



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-2272
Invoice Date	January 19, 2024
Total Due	R12,150.00

To:

Charl Thirion
 charlthirion@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report	R650.00	0%	R650.00
1	MacBook Pro 13" 2019 Display (Silver New)	R11,500.00	0.00%	R11,500.00

Sub Total	R12,150.00
VAT	R1,584.78
Total Due	R12,150.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655

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



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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