



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-2779
Invoice Date	January 8, 2025
Total Due	R11,500.00

To:

Bodene Scott
 Cell: 079 966 0720
 bodenescott@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2019 (Display) New Space Grey inc Labour	R10,000.00	0.00%	R10,000.00

Sub Total	R10,000.00
VAT	R1,500.00
Total Due	R11,500.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655
 Reference : Please Use Inv. Number



Invoice

Payment is due before or upon collection of device. 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