

From:

MacLab Tech (PTY) LTD t/a

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Moreletapark Church lizelle@moreleta.co.za

Total Due	R850.00
Invoice Date	August 12, 2021
Invoice Number	INV-0850

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Damage Report & Assessment	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

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.