



From:

MacLab Tech (PTY) LTD t/a

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To:

Stian Veldman

stian.veldman@gmail.com

Total Due	R22,000.00
Invoice Date	January 11, 2023
Invoice Number	INV-1610

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" M1 2020 MacBook Air 13" M1 2020 - Apple M1 Chip - 16GB Ram - 512GB Flash Storage Serial Nr - FVFH8480Q05N Battery 88 Cycles	R22,000.00	0.00%	R22,000.00

Total Due	R22,000.00
VAT	R2,869.57
Sub Total	R22,000.00

Invoice



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.