



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-1585 |
| Invoice Date | December 29, 2022 |
| Total Due | R3,200.00 |

To:

Tendani Muthambi
tendani.muthambi@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 1 | MacBook Pro 13" M1 Battery | R3,200.00 | 0.00% | R3,200.00 |

| | |
|------------------|------------------|
| Sub Total | R3,200.00 |
| VAT | R417.39 |
| Total Due | R3,200.00 |

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.

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



Machines that are not collected within 60 days will be SOLD to recover costs.

Paid