



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-2553
Invoice Date	May 30, 2024
Total Due	R10,950.00

To:

Codehesion
emma@codehesion.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report & Assessment	R450.00	0.00%	R450.00
1	MacBook Pro 13" M1 Display (Space Grey)	R10,500.00	0.00%	R10,500.00

Sub Total	R10,950.00
VAT	R0.00
Total Due	R10,950.00

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

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



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