



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-2454
Invoice Date	April 12, 2024
Total Due	R8,500.00

To:

Herotel Business (PTY) LTD
 Building 2 Floor 2
 221 Garsfontein Road
 Menlyn Pretoria
 Reg nr. 2014/012864/07
 VAT nr. 4720259623
 Tell 073 763 4426
 tonie.els@herotel.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Macbook Pro 13" M1 Topcase Space Grey New	R8,500.00	0.00%	R8,500.00

Sub Total	R8,500.00
VAT	R1,108.70
Total Due	R8,500.00



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.
