

From:

MacLab Tech (PTY) LTD t/a

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Plato AB Pty

Vat 4940295316

janasnyman2@gmail.com

Total Due	R13,350.00	
Invoice Number Invoice Date	INV-1705 February 21, 2023	
Invoice Number	INIV/ 170E	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" M1 Display (Space Grey)	R12,500.00	0%	R12,500.00
1	Damage Report & Assessment	R850.00	0.00%	R850.00

Total Due	R13,350.00
VAT	R1,741.30
Sub Total	R13,350.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.