

From:

MacLab Tech (PTY) LTD t/a

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To:

 ${\sf GustavSwane poel}$

Tell: 079 139 4578

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Total Due	R3,000.00
Invoice Date	July 8, 2022
Invoice Number	INV-1334

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Non Touchbar Battery	R3,000.00	0.00%	R3,000.00

Total Due	R3,000.00
VAT	R391.30
Sub Total	R3,000.00

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.

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