Invoice



From:	
MacLab Tech (PTY) LTD t/a	
433 Trevor Gething St	
Garsfontein	
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	
Cell: 066 225 7490	
Cell: 072 326 3963	

Total Due	R2,900.00
Invoice Date	July 28, 2023
Invoice Number	INV-2043

To:

Smerno Menlyn menlynexperimax@gmail.com

info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" non Touchbar Battery	R2,900.00	0.00%	R2,900.00

Total Due	R2,900.00
VAT	R378.26
Sub Total	R2,900.00

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



Invoice

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.