



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

To:

WeBuyApple Menlyn
 menlynexperimax@gmail.com

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

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

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.

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



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

Paid