

From:

MacLab Tech (PTY) LTD t/a

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Chris.

Total Due	R450.00
Invoice Number Invoice Date	INV-0786 June 29, 2021

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Retina Audio Jack	R450.00	0.00%	R450.00

Total Due	R450.00
VAT	R58.70
Sub Total	R450.00

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.

