

From:

MacLab Tech (PTY) LTD t/a

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Tyron Mc Comb

tyronmccomb@gmail.com

Total Due	R2,500.00
Invoice Date	May 25, 2020
Invoice Number	INV-0298

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" retina Battery 2013	R2,500.00	0.00%	R2,500.00

Total Due	R2,500.00
VAT	R0.00
Sub Total	R2,500.00

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.

