

From:

MacLab Tech (PTY) LTD t/a

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Powerbite Technology info@powerbite.co.za

Total Due	R850.00	
Invoice Date	January 21, 2021	
Invoice Number	INV-0540	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Touchbar Damage Report Serial - C02VH9B0HV21	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Invoice



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.