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 info@maclab.co.za

| Total Due | R1,300.00 |
|----------------|----------------|
| Invoice Date | March 26, 2021 |
| Invoice Number | INV-0654 |

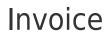
To:

Jason Shedden 48 Queen St Irene 0167 jasons@staycontactable.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 1 | MacBook Pro 13" White topcase | R1,300.00 | 0.00% | R1,300.00 |

| Total Due | R1,300.00 |
|-----------|-----------|
| VAT | R169.57 |
| Sub Total | R1,300.00 |

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.