



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-0017
Invoice Date	April 2, 2019
Total Due	R1,185.00

To:

Andreas

cell: 079 247 5860

ahulsman86@gmail.com

battery + Magic Mouse discount R1100

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" battery	R2,285.00	0.00%	R2,285.00

Sub Total	R2,285.00
VAT	R0.00
Discount	-R1,100.00
Total Due	R1,185.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

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



Invoice

Branch : 250655

Reference : Please Use Inv. Number

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid