



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

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



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
