



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-0754
Invoice Date	June 4, 2021
Total Due	R0.00

To:

Compu Freak

P.O. Box 90296

Garsfontein

0042

Cell: 082 901 1889

francois@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" Space Grey topcase	R8,500.00	0%	R8,500.00
1	MacBook Air 11" 2011 Battery	R1,849.00	0.00%	R1,849.00

Sub Total	R10,349.00
VAT	R1,349.87
Paid	-R10,349.00
Total Due	R0.00



Invoice

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.
