



## From:

MacLab Tech (PTY) LTD t/a

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AntMass Holdings (Pty) Ltd

25 Selati Street

Ashlea Gardens

Pretoria

0081

jacek.dziembowskie@gmail.com

Total Due	R950.00
Invoice Date	August 22, 2020
Invoice Number	INV-0410

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2011 GPU Bypass	R950.00	0.00%	R950.00

Total Due	R950.00
VAT	R123.91
Sub Total	R950.00

## Invoice



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.