



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-1683 |
| Invoice Date | February 10, 2023 |
| Total Due | R2,800.00 |

To:

Melody Joubert
 Cell: 083 205 0882
 myvisualfactory@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | MacBook Pro 15" 2012/13 Retina Battery | R2,800.00 | 0.00% | R2,800.00 |

| | |
|------------------|------------------|
| Sub Total | R2,800.00 |
| VAT | R365.22 |
| Total Due | R2,800.00 |

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655
 Reference : Please Use Inv. Number

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



Invoice

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.

Paid