## Invoice



From:	Invoice Number	INV-1317
MacLab Tech (PTY) LTD t/a	Invoice Date	June 29, 2022
433 Trevor Gething St	Total Due	R2,500.00
Garsfontein	i otar buc	112,500100
Pretoria		
0186		
Reg Nr. 2019/281243/07		
Vat Nr: 4840317152		
Tel: 012 743 5591		
Cell: 066 225 7490		

## To:

Chilli Media cornelia@chillimedia.co.za

Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2013 Battery	R2,500.00	0.00%	R2,500.00

Total Due	R2,500.00
VAT	R326.09
Sub Total	R2,500.00

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



## 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.