



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-1276
Invoice Date	June 3, 2022
Total Due	R8,800.00

To:

Roxy Ellis

roxellis@mweb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB P2, Connector and labor	R6,500.00	0%	R6,500.00
1	MacBook Pro 15" 2015 Battery	R2,800.00	0.00%	R2,800.00

Sub Total	R9,300.00
VAT	R1,213.04
Discount	-R500.00
Total Due	R8,800.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

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



Invoice

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.
