

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Reg Nr. 2019/281243/07

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Tel: 012 743 5591 Cell: 066 225 7490

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To:

GustavSwanepoel Tell: 079 139 4578

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Invoice Date Total Due	March 8, 2022 R2,950.00
Invoice Number	INV-1153

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2015 Battery	R2,950.00	0.00%	R2,950.00

Total Due	R2,950.00
VAT	R384.78
Sub Total	R2,950.00

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.