



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-0332
Invoice Date	June 17, 2020
Total Due	R3,349.00

To:

Foldleft

crbaker@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2015 Battery	R2,649.00	0%	R2,649.00
1	MacBook Pro 15" 2015 Speaker	R250.00	0%	R250.00
1	Call Out	R450.00	0.00%	R450.00

Sub Total	R3,349.00
VAT	R0.00
Total Due	R3,349.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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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