



## From:

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Compu Freak

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Total Due	R900.00
Invoice Date	March 23, 2020
Invoice Number	INV-0248

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2015 SSD Clone	R900.00	0.00%	R900.00

Total Due	R900.00
VAT	R0.00
Sub Total	R900.00

## Invoice



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.