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

Total Due	R8,500.00
Invoice Date	March 11, 2022
Invoice Number	INV-1157

To:

Smerno Parkview (Pty)Ltd Shop G53, Parkview Shopping Centre Garsfontein Road 0044 Vat No: 4930293008 Reg No: 2020/846561/07 parkview@smerno.com

I	Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	1	MacBook Pro 15" 2016/17 Topcase	R8,500.00	0.00%	R8,500.00

Total Due	R8,500.00
VAT	R1,108.70
Sub Total	R8,500.00





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.