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-0990
Invoice Date	November 30, 2021
Total Due	**R4,000.00**

To:
PixRev
pixrev1@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2016/17 Battery	R3,200.00	0.00%	R3,200.00
1	Install New display	R1,500.00	0.00%	R1,500.00

Sub Total	R4,700.00
VAT	R613.04
Discount	-R700.00
Total Due	**R4,000.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Invoice

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