## 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	
Invoice Date	January 8, 2022
Invoice Number	INV-1038

## To:

Kerry West klwest21@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flex Gate Repair On Display	R4,500.00	0%	R4,500.00
1	MacBook Pro 15" 2016 Battery	R3,200.00	0.00%	R3,200.00

Total Due	R6,800.00
Discount	-R900.00
VAT	R1,004.35
Sub Total	R7,700.00

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.