



## From:

MacLab Tech (PTY) LTD t/a

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Quality Sales and Services 275 Greyling Crescent

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Total Due	R3,200.00
Invoice Date	December 20, 2023
Invoice Number	INV-2237

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2017 Battery	R3,200.00	0.00%	R3,200.00

Total Due	R3,200.00
VAT	R417.39
Sub Total	R3,200.00

## Invoice



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.