



From:

MacLab Tech (PTY) LTD t/a

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Reg Nr. 2019/281243/07

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To:

Ralph Hara

27 Regency Drive

Route 21 Cooperate Park

Irene

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harar@sid.adventist.org

Total Due	R2,800.00
Invoice Date	February 17, 2022
Invoice Number	INV-1114

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" Late 2013 Battery	R2,800.00	0.00%	R2,800.00

Total Due	R2,800.00
VAT	R365.22
Sub Total	R2,800.00

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.