

From:

MacLab Tech (PTY) LTD t/a

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Manelisi Mdaka

anthony.josh.mdaka@gmail.com

Total Due	R850.00	
Invoice Date	May 25, 2020	
Invoice Number	INV-0301	

Hrs/C	Qty	Service	Rate/Price	Adjust	Sub Total
1		MacBook Pro 15" Magsafe addapotor	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R0.00
Sub Total	R850.00

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.

