



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-1324
Invoice Date	July 4, 2022
Total Due	R2,500.00

To:

O'Nero IT Services (Pty) Ltd

533 Mendelssohn Street

Constantia Park

0181

Tel No: 012-9408243

VAT no: 4750272686

Registration No: 2014/214150/07

ilegrange@onero.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" Retina Battery	R2,500.00	0.00%	R2,500.00

Sub Total	R2,500.00
VAT	R326.09
Total Due	R2,500.00

MacLab Tech

Thanks for choosing MacLab | info@maclab.co.za



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.
