



# 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
<b>Total Due</b>	<b>R2,500.00</b>

**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
<b>Total Due</b>	<b>R2,500.00</b>

MacLab Tech

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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