Invoice

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

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

To:
Global MSP (Pty) Ltd
533 Mendelssohn Street
Constantia Park
0181
Tel No: 012-9408243
VAT no: 4750272686
Registration No: 2014/214150/07
idonet.legrange@globalmsp.net

Paid

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

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.

Paid