

From:

MacLab Tech (PTY) LTD t/a

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Susan Di Ciccio

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Invoice Number	INV-0555	
Invoice Date	January 28, 2021	
Total Due	R750.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 MacBook Pro 15" Retina Left Speaker		0.00%	R750.00

Total Due	R750.00
VAT	R97.83
Sub Total	R750.00

MacLab Tech

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.

