

From:

MacLab Tech (PTY) LTD t/a

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Tyler Guscott

tyler.guscott@gmail.com

Invoice Number Invoice Date	INV-1219 April 18, 2022	
Total Due	R649.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" Retina Magsafe Adaptor	R649.00	0.00%	R649.00

Total Due	R649.00
VAT	R84.65
Sub Total	R649.00

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.