



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-2372
Invoice Date	March 5, 2024
Total Due	R3,200.00

To:

Savannah Scoular
 Tell 071 288 7720
 savannahscoular360@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Macbook Pro 13" 2016\2017 Non T/B battery Replacement	R3,200.00	0.00%	R3,200.00

Sub Total	R3,200.00
VAT	R0.00
Total Due	R3,200.00

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



Invoice

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