

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Vat Nr: 4840317152

Tel: 012 743 5591

Cell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

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Phone Empire

info@phoneempire.co.za

Invoice Number	INV-2061	
Invoice Date	August 8, 2023	
Total Due	R13,328.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Battery	R1,400.00	0%	R1,400.00
1	Rent House Rent & Water Office Rent	R11,928.00	0.00%	R11,928.00

Total Due	R13,328.00
VAT	R1,738.43
Sub Total	R13,328.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.