

From:

MacLab Tech (PTY) LTD t/a

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To:

SabeloZulu

Tell: 071 2298 100

sabelo@jukelani.co.za

Invoice Number	INV-2322
Invoice Date	February 9, 2024
Total Due	R4,850.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5" 1TB SSD upgrade	R4,850.00	0.00%	R4,850.00

Total Due	R4,850.00
VAT	R0.00
Sub Total	R4,850.00

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.