



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-1719
Order Number	3172053-Additional
Invoice Date	February 27, 2023
Total Due	R3,300.00

To:

Eastside Church

Cell: 081 36777 27

mark@eastside.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro Thermal repair	R2,300.00	0%	R2,300.00
1	Excess	R1,000.00	0.00%	R1,000.00

Sub Total	R3,300.00
VAT	R0.00
Total Due	R3,300.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

Thanks for choosing MacLab | info@maclab.co.za



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