



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-1554
Invoice Date	November 25, 2022
Total Due	R4,950.00

To:

Bakang Mothusi
Cell: 079 729 2578
bmothusi@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board A1398 Retina 15" Replacement	R5,800.00	0%	R5,800.00
1	DRep and labour	R850.00	0.00%	R850.00

Sub Total	R6,650.00
VAT	R0.00
Paid	-R1,700.00
Total Due	R4,950.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

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



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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.

Paid