



Invoice

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

Invoice Number	INV-1973
Invoice Date	June 30, 2023
Total Due	R21,798.00

To:

Ruan Monroes
 Cell: 083 231 8314
 ruan@monroes.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 27" Replacement Display Replacement Display and labour	R13,299.00	0%	R13,299.00
1	Solid State replacement	R4,849.00	0%	R4,849.00
1	15" Liquid Damage Repair	R850.00	0%	R850.00
4	8GB DDR3 Ram	R700.00	0.00%	R2,800.00

Sub Total	R21,798.00
VAT	R476.09
Total Due	R21,798.00



Invoice

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.
