



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-1491
Order Number	3042504
Invoice Date	October 17, 2022
Total Due	R9,300.00

To:

Chatatech
PO Box 652797
Benmore
2010
Cell: 082 414 2043
shelly@chatatech.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" A1706 Topcase Logic Repair	R9,300.00	0.00%	R9,300.00

Sub Total	R9,300.00
VAT	R1,213.04
Total Due	R9,300.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



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.

Paid