

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Pretoria

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 ${\bf SmartiRepairs}$

smartirepairs@icloud.com

| Total Due | R5,200.00 |
|----------------|---------------|
| Invoice Date | July 20, 2023 |
| Invoice Number | INV-2019 |

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1 | Non Toucbar Battery | R2,800.00 | 0% | R2,800.00 |
| 1 | MacBook Air 13" Battery | R2,400.00 | 0.00% | R2,400.00 |

| Total Due | R5,200.00 |
|-----------|-----------|
| VAT | R678.26 |
| Sub Total | R5,200.00 |

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.