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

To:

Des Brits

desire@olico.co.za

Total Due	R6,199.00
Invoice Date	March 4, 2021
Invoice Number	INV-0626

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R3,849.00	0%	R3,849.00
2	8GB DDR3 Ram	R1,500.00	0%	R3,000.00
1	iMac Strips, Labor & Clone	R850.00	0%	R850.00
1	12" Trade in (Liquid damage) - needs Logic Board (Cost R6500) -needs new Keyboard (Cost R2849)	R-1,500.00	0.00%	R-1,500.00

Total Due	R6,199.00
VAT	R808.57
Sub Total	R6,199.00

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.