Invoice

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

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

To:
Des Brits
desire@olico.co.za

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

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

Cancelled

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.

Cancelled