## Invoice



From:		
MacLab Tech (PTY) LTD t/a		
433 Trevor Gething St		
Garsfontein		
Pretoria		
0186		
Reg Nr. 2019/281243/07		

Total Due	R6,550.00
Invoice Date	May 23, 2020
Invoice Number	INV-0296

## To:

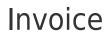
Ajodhia Dhanesur ajodhiad@gmail.com

Vat Nr: 4840317152 Tel: 012 743 5591 Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	21,5" iMac Chassis	R4,000.00	0%	R4,000.00
1	Power Supply	R1,600.00	0%	R1,600.00
1	Logic board Repair & Labor	R950.00	0.00%	R950.00

Total Due	R6,550.00
VAT	R0.00
Sub Total	R6,550.00

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.