

## From:

MacLab Tech (PTY) LTD t/a

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Smerno Menlyn

menlynexperimax@gmail.com

Total Due	R4,050.00	
Invoice Date	August 15, 2023	
Invoice Number	INV-2080	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Labour for ssd install	R950.00	0%	R2,850.00
1	MacBook Air 13" 2019 (Liquid Damage) Repair TrackPad	R1,200.00	0.00%	R1,200.00

Total Due	R4,050.00
VAT	R528.26
Sub Total	R4,050.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

## Invoice



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.