



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

Invoice Number	INV-2573
Invoice Date	June 20, 2024
Total Due	R1,200.00

To:

Belinda Meintjes

Cell: 082 560 5364

belindabosch@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Reload Patch inc Labour	R0.00	0%	R0.00
1	MacBook Air 13" 2017 (DOA) Logic Board Repair Liquid damage (Corrosion)	R2,100.00	0.00%	R2,100.00

Sub Total	R2,100.00
VAT	R315.00
Paid	-R1,215.00
Total Due	R1,200.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
