



Invoice

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

Invoice Number	INV-1848
Invoice Date	May 1, 2023
Total Due	R8,500.00

To:

Estelle Muller
estelle.mullererasmus@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ipad Pro 5th Gen Replace housing and battery which includes new charging port	R6,500.00	0%	R6,500.00
1	Damage Report Assessing of the device and writing of damage report	R850.00	0%	R850.00
1	iPad Air 2	R2,800.00	0.00%	R2,800.00

Sub Total	R10,150.00
VAT	R365.22
Discount	-R1,650.00
Total Due	R8,500.00



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.
