



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-0704
Invoice Date	May 5, 2021
Total Due	R3,000.00

To:

Ralph Hara

27 Regency Drive

Route 21 Cooperate Park

Irene

0174

harar@sid.adventist.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone 7+ Liquid damage repair -Repair liquid damage -Replace display -Boot Loop Repair	R3,000.00	0.00%	R3,000.00

Sub Total	R3,000.00
VAT	R391.30
Total Due	R3,000.00



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.
