



# 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-0229
Invoice Date	February 27, 2020
<b>Total Due</b>	<b>R2,100.00</b>

**To:**

Salome Pretorius  
 Cell: 071 192 7990  
 salome.pretorius@up.ac.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 11" Liquid Damage Repair & Labor	R2,100.00	0.00%	R2,100.00

Sub Total	R2,100.00
VAT	R0.00
<b>Total Due</b>	<b>R2,100.00</b>

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



# Invoice

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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.

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PAID