



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-0191
Invoice Date	January 20, 2020
Total Due	R4,129.00

To:

Lemeg Architects
Cell: 072 693 6445
sydney@lemag.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic board repair, (Keyboard, Track pad & cables Replace)	R3,749.00	0%	R3,749.00
1	used battery	R0.00	0%	R0.00
1	Mag Safe 2 45W Charger (used)	R380.00	0.00%	R380.00

Sub Total	R4,129.00
VAT	R0.00
Total Due	R4,129.00

MacLab Tech

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.
