



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
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Invoice Number	INV-0242
Invoice Date	March 17, 2020
Total Due	R2,249.00

To:

Ntipu Holdings
Phillip@ntipuholdings.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 11" Top Case & Battery Connector repair	R2,249.00	0.00%	R2,249.00

Sub Total	R2,249.00
VAT	R0.00
Total Due	R2,249.00

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

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



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.

Paid