



# 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-0027
Invoice Date	April 10, 2019
<b>Total Due</b>	<b>R4,450.00</b>

**To:**

Marnus  
229 Lynda place  
waterkloof boulevard  
pavilions estate  
0081  
Cell: 072 772 2498  
marnusmulder@yahoo.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	liquid damage + logic board	R4,450.00	0.00%	R4,450.00

Sub Total	R4,450.00
VAT	R0.00
<b>Total Due</b>	<b>R4,450.00</b>



# Invoice

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

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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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