



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-0027
Invoice Date	April 10, 2019
Total Due	R4,450.00

To:

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

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
Total Due	R4,450.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

Branch : 250655

Reference : Please Use Inv. Number

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

Paid