



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
Total Due	R4,450.00

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
Total Due	R4,450.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
