



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-0413
Invoice Date	August 26, 2020
Total Due	R4,500.00

To:

David Naude

david.naude@liblink.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2015 Liquid damage repair -Clean Liquid on Keyboard -Change Melted Keys (35 keys) -Logic Board Liquid Damage Repair (Clean & Replace Components) -Replace TrackPad Cable -Replace Bridge Cable	R4,500.00	0.00%	R4,500.00

Sub Total	R4,500.00
VAT	R586.96
Total Due	R4,500.00

MacLab Tech

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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.
