# 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

R8,150.00
April 19, 2024
INV-2471

### To:

Jessica Lee Viljoen Cell: 072 762 1639 jessvanheerden95@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report and assessment	R650.00	0%	R650.00
1	MacBook Air 13" 2017 New Display	R7,500.00	0.00%	R7,500.00

Total Due	R8,150.00
VAT	R1,063.04
Sub Total	R8,150.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655



## Invoice

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.

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