



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-2471
Invoice Date	April 19, 2024
Total Due	R8,150.00

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

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

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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Invoice

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.

Paid