



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-1104
Invoice Date	February 15, 2022
Total Due	R1,800.00

To:

Mutondi Tshivhase
mutondi@fuelcapp.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage Repair - Clean off all liquid from Topcase, keyboard, Logic Board - Replace IO Board Cable - Repair Damaged Components.	R1,800.00	0.00%	R1,800.00

Sub Total	R1,800.00
VAT	R234.78
Total Due	R1,800.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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



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