



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-0648
Invoice Date	March 24, 2021
Total Due	R3,801.00

To:

MacroComm Connect (Pty) Ltd
Waterfall Point Office Park
Building 1
Waterfall Drive
Jukskei Park
Midrand
Tell - 010 493 6871
Vat Nr - 4480280926
accounts@macrocomm.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13"2017 Logic Board inc Labor	R5,000.00	0%	R5,000.00
1	Refund	R-1,849.00	0%	R-1,849.00
1	inv 361 (MacBook Pro 13" Md101 Sound problem) 16 July 2020	R650.00	0.00%	R650.00

Sub Total	R3,801.00
VAT	R495.78

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Invoice

Total Due	R3,801.00
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MacLab Tech
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.
