



Invoice

From:

MacLab Tech (PTY) LTD t/a

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Invoice Number	INV-1352
Invoice Date	July 19, 2022
Total Due	R2,000.00

To:

SmartiRepairs

smartirepairs@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Battery	R2,000.00	0.00%	R2,000.00

Sub Total	R2,000.00
VAT	R260.87
Total Due	R2,000.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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



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