



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-2313
Invoice Date	February 6, 2024
Total Due	R1,000.00

To:

Forsite (Pty) Ltd
P.O. Box2157
Randburg
2128
Vat No. 4060243773
Jackie@oneholdings.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2015 Logic Board inc Labour (To Be Paid by insurance)	R5,500.00	0%	R5,500.00
1	Excess to be paid by (Mrs Stander)	R1,000.00	0.00%	R1,000.00

Sub Total	R6,500.00
VAT	R847.83
Discount	-R5,500.00
Total Due	R1,000.00



Invoice

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.
