



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-1464
Invoice Date	September 30, 2022
Total Due	R3,200.00

To:

Smerno Parkview (Pty)Ltd
Shop G53, Parkview Shopping Centre
Garsfontein Road
0044
Vat No: 4930293008
Reg No: 2020/846561/07
parkview@smerno.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Power Surge (replace blown components)	R1,200.00	0%	R1,200.00
1	MacBook Air 13" Battery	R2,000.00	0.00%	R2,000.00

Sub Total	R3,200.00
VAT	R417.39
Total Due	R3,200.00



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.
