



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-0891
Invoice Date	September 8, 2021
Total Due	R2,500.00

To:

Bongani

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Liquid damage Repair - Logic board repair - Replace IO Board and Cable - Used Battery 500 Cycles - Clean off all Liquid.	R2,500.00	0.00%	R2,500.00

Sub Total	R2,500.00
VAT	R326.09
Total Due	R2,500.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655

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



Invoice

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.

Paid