



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-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

Reference : Please Use Inv. Number

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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