



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-0265
Invoice Date	April 16, 2020
Total Due	R4,200.00

To:

CompuFreak IT Solutions PTY Ltd

P.O. Box 90296

Garsfontein

0042

Reg nr : 2013/118869/07

Vat Nr :4640318103

Cell: 082 901 1889

francois@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Liquid damage (Milk) -TrackPad -TrackPad Cable -Repair Logic Board -Replace Wi Fi Card -Repair Screen (half dark) -Clean Ropcase and Keyboard (milk) -Used Battery (378 Cycles)	R4,200.00	0.00%	R4,200.00

Sub Total	R4,200.00
VAT	R0.00

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



Invoice

Total Due	R4,200.00
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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.
