



# 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
<b>Total Due</b>	<b>R4,200.00</b>

**To:**

Compu Freak  
 P.O. Box 90296  
 Garsfontein  
 0042  
 Cell: 082 901 1889  
 francois@compufreak.co.za

PAID

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
<b>Total Due</b>	<b>R4,200.00</b>



MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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