



# 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-0432           |
| Invoice Date     | September 18, 2020 |
| <b>Total Due</b> | <b>R1,649.00</b>   |

**To:**

Voetspore  
Cell: 072 273 6269  
nina@voetspore.co.za

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | MacBook Air 13" Liquid Damage Repair<br>-Liquid damage Repair (Logic Board)<br>-Replace IO Board Cable | R1,649.00  | 0.00%  | R1,649.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,649.00        |
| VAT              | R215.09          |
| <b>Total Due</b> | <b>R1,649.00</b> |

MacLab Tech  
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

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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Paid