



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
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Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
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info@maclab.co.za

Invoice Number	INV-0706
Invoice Date	May 5, 2021
Total Due	R1,800.00

To:

Regardt

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Liquid damage Repair -Clean off all liquid (topcase, logic board) -replace corroded components -used topcase -Labor	R1,800.00	0.00%	R1,800.00

Sub Total	R1,800.00
VAT	R234.78
Total Due	R1,800.00

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

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



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