## Invoice



From:	Invoice Number	INV-0264
MacLab Tech (PTY) LTD t/a	Invoice Date	April 13, 2020
433 Trevor Gething St	Total Due	R850.00
Garsfontein	Total Due	Nosoloo
Pretoria		
0186		
Reg Nr. 2019/281243/07		
Vat Nr: 4840317152		
Tel: 012 743 5591		
Cell: 066 225 7490		
Cell: 072 326 3963		

## To:

Jodiane Benadé jodi@squaremeter.co.za

info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Liquid damage Repair -Clean Corrosion On Logic Board -Clean Liquid on Battery & Top Case	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R0.00
Sub Total	R850.00

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.