

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

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Powerbite

vsolomons111@gmail.com

Invoice Number	INV-0219	
Invoice Date	February 17, 2020	
Total Due	R2,750.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trackpad	R1,200.00	0%	R1,200.00
1	IO Board and Cable	R1,100.00	0%	R1,100.00
1	Keyboard Cable	R450.00	0.00%	R450.00

Total Due	R2,750.00
VAT	R0.00
Sub Total	R2,750.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.