

## 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

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Sergio Murray

ascmurray@gmail.com

Total Due	R650.00
Invoice Date	May 4, 2020
Invoice Number	INV-0273

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" liquid damage (Milk)	R650.00	0.00%	R650.00

Total Due	R650.00
VAT	R0.00
Sub Total	R650.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

## Invoice



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.

