



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0460
Invoice Date	October 17, 2020
Total Due	R3,800.00

To:

Pro Ex Paving

p.O.Box 1239

Scottsburg

4180

proexpaving@scottnet.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Repair Logic Board Repair -Clean Liquid -Replace Components -Replace Bios Chip & Rewrite EFI	R3,800.00	0.00%	R3,800.00

Sub Total	R3,800.00
VAT	R495.65
Total Due	R3,800.00

MacLab Tech

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



Invoice

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.
