



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0567
Invoice Date	February 4, 2021
Total Due	R2,500.00

To:

Adri

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid damage Repair	R1,500.00	0.00%	R1,500.00
1	Trackpad & Cable	R1,000.00	0.00%	R1,000.00

Sub Total	R2,500.00
VAT	R326.09
Total Due	R2,500.00

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.

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



Invoice

Machines that are not collected within 60 days will be SOLD to recover costs.

Paid