



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%	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



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

Paid