



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-0929
Invoice Date	October 13, 2021
Total Due	R3,800.00

To:

Nhtabiseng

nthabi24@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Repair (Liquid damage) -Clean off All liquid -Repair logic board - Replace IO Board & Cable - Replace Mic - Repair & Clean Liquid on Harddrive	R3,800.00	0.00%	R3,800.00

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

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



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.

Paid