



# Invoice

**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

Invoice Number	INV-0607
Invoice Date	February 24, 2021
<b>Total Due</b>	<b>R7,000.00</b>

**To:**

Julia Kane-Berman  
juliapritchard10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid damage repair & Labor -Replace damaged components -Clean liquid on the board	R2,500.00	0%	R2,500.00
1	1TB SSD, Data recovery, Labor	R4,500.00	0.00%	R4,500.00

Sub Total	R7,000.00
VAT	R913.04
<b>Total Due</b>	<b>R7,000.00</b>

MacLab Tech  
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

Branch : 250655

Reference : Please Use Inv. Number

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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.

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Paid