## 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

Total Due	R3,500.00
Invoice Date	February 27, 2021
Invoice Number	INV-0614

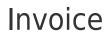
## To:

Des Brits desire@olico.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Battery (Almost new)26 cycles	R1,500.00	0%	R1,500.00
1	Liquid damage repair on MacBook Air	R1,500.00	0%	R1,500.00
1	20" front glass & housing	R500.00	0.00%	R500.00

Total Due	R3,500.00
VAT	R456.52
Sub Total	R3,500.00

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