



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-1057
Invoice Date	January 20, 2022
Total Due	R300.00

To:

Justin Chinye

jchinye1@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air Back Plate Screws	R150.00	0%	R150.00
1	Courier	R150.00	0.00%	R150.00

Sub Total	R300.00
VAT	R39.13
Total Due	R300.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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Invoice

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