



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-0319
Invoice Date	June 9, 2020
Total Due	R2,700.00

To:

Phone Factory
 cell : 072 527 4804
 parkview@phonefactory.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air Liquid Damage	R2,700.00	0.00%	R2,700.00

Sub Total	R2,700.00
VAT	R0.00
Total Due	R2,700.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655
 Reference : Please Use Inv. Number

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



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