



# 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-0319
Invoice Date	June 9, 2020
<b>Total Due</b>	<b>R2,700.00</b>

**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
<b>Total Due</b>	<b>R2,700.00</b>

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



# Invoice

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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