



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-0094
Invoice Date	July 23, 2019
Total Due	R3,250.00

To:

Justin Davy
 Cell:083 212 0702
 jappiedavy@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2017 MacBook Air Liquid Damage Repair	R3,250.00	0.00%	R3,250.00

Sub Total	R3,250.00
VAT	R423.91
Total Due	R3,250.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655

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



Invoice

Reference : Please Use Inv. Number

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid