



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-0054
Invoice Date	May 22, 2019
Total Due	R9,659.00

To:

Sevagk

cell: 076 177 7001

sevagk.gulu@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Labour	R450.00	0.00%	R900.00
1	Track Pad	R459.00	0.00%	R459.00
1	Logic Board	R4,600.00	0.00%	R4,600.00
1	256GB SSD Flash Drive	R2,850.00	0.00%	R2,850.00
1	Retina SSD Flash Drive Holder & Cable	R850.00	0.00%	R850.00

Sub Total	R9,659.00
VAT	R0.00
Total Due	R9,659.00

MacLab Tech

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



Invoice

FNB Cheque acc. 6281 4655 570
Branch : 250655
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.
