

From:

MacLab Tech (PTY) LTD t/a

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To:

Thato Mohapi

8290 Sithole Street

Phahameng

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tmmohapi@gmail.com

Total Due	R0.00
Invoice Date	March 31, 2022
Invoice Number	INV-1194

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2012 Repair - 500GB SSD - MD101 Logic Board - 4GB Ram	R3,500.00	0.00%	R3,500.00

Total Due	R0.00
Paid	-R3,500.00
VAT	R456.52
Sub Total	R3,500.00

Invoice



MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

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.