



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Pretoria

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Reg Nr. 2019/281243/07

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Tel: 012 743 5591

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info@maclab.co.za

Invoice Number	INV-1256
Invoice Date	May 20, 2022
Total Due	R2,000.00

To:

Blackk Night Group

gary@blackknight-group.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2012 Repair - Replace Keyboard (Topcase Used) - Replace battery (Used 510 Cycles)	R2,000.00	0.00%	R2,000.00

Sub Total	R2,000.00
VAT	R260.87
Total Due	R2,000.00

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 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