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-0510
Invoice Date	December 22, 2020
Total Due	**R4,500.00**

To:
Phone Factory
cell : 072 527 4804
parkview@phonefactory.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2013 ret repair -TopCase -Used battery -trackpad cable	R4,500.00	0.00%	R4,500.00

Sub Total	R4,500.00
VAT	R586.96
Total Due	**R4,500.00**

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

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