Invoice

Invoice Number	INV-0278
Invoice Date	May 6, 2020
Total Due	**R2,449.00**

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

To:
Clive
steynclive@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2014 Liquid Damage -Charging Block -IO Board Cable -Liquid Damage Repair -	R2,449.00	0.00%	R2,449.00

Sub Total	R2,449.00
VAT	R0.00
Total Due	**R2,449.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Invoice

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