



# 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-1654
Invoice Date	January 30, 2023
<b>Total Due</b>	<b>R2,600.00</b>

**To:**

Coffee Works  
6-284 Deodar Street  
Pomona/ Brentwood Park  
Johannesburg  
0823337426  
VAT NR: 489 022 9497  
accounts@coffeeworks.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Battery Replacement	R2,600.00	0.00%	R2,600.00

Sub Total	R2,600.00
VAT	R339.13
<b>Total Due</b>	<b>R2,600.00</b>

MacLab Tech

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

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

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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.

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