



## From:

MacLab Tech (PTY) LTD t/a

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## To:

Molefe Sekwele

molefem@jrsekwele.co.za

Total Due	R6,500.00
Invoice Date	January 19, 2021
Invoice Number	INV-0535

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Liquid Damage Repair -Replace Logic Board -Serial C02PF6WTFVH3 -Replace Both Speakers -Replace IO Board, Wifi Module and cable -Replace Battery (Used 26 Cycles)	R6,500.00	0.00%	R6,500.00

Total Due	R6,500.00
VAT	R847.83
Sub Total	R6,500.00

## 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.