



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a  
433 Trevor Gething St  
Garsfontein  
Pretoria  
0186  
Reg Nr. 2019/281243/07  
Vat Nr: 4840317152  
Tel: 012 743 5591  
Cell: 066 225 7490  
Cell: 072 326 3963  
info@maclab.co.za

Invoice Number	INV-0548
Invoice Date	January 25, 2021
<b>Total Due</b>	<b>R4,500.00</b>

**To:**

Carmen Joubert  
carmencat96@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Liquid damage repair	R1,849.00	0%	R1,849.00
1	MacBook Pro 13" 2015 Battery	R2,849.00	0.00%	R2,849.00

Sub Total	R4,698.00
VAT	R612.78
Discount	<b>-R198.00</b>
<b>Total Due</b>	<b>R4,500.00</b>

MacLab Tech  
FNB Cheque acc. 6281 4655 570

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



# Invoice

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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Paid