



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-0672
Invoice Date	April 14, 2021
Total Due	R4,000.00

To:

Ben Van Der Merwe

ben.vandermerwe@up.ac.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Liquid damage repair -Repair Logic Board -Replace Topcase, Track Pad and cable (Used) -Replace Battery -Labor	R4,500.00	0.00%	R4,500.00

Sub Total	R4,500.00
VAT	R586.96
Discount	-R500.00
Total Due	R4,000.00



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.
