



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-0285
Invoice Date	May 13, 2020
Total Due	R2,000.00

To:

Eric Kirsten
 ericmatthew.kirsten@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clean Liquid damage	R450.00	0%	R450.00
1	Track Pad & Cable	R1,100.00	0%	R1,100.00
1	Mag Safe Connector	R450.00	0.00%	R450.00

Sub Total	R2,000.00
VAT	R0.00
Total Due	R2,000.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570



Invoice

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.

Paid