## Invoice



From:	Invoice Numbe
MacLab Tech (PTY) LTD t/a	Invoice Date
433 Trevor Gething St	Total Due
Garsfontein	
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	

Total Due	R2,500.00
Invoice Date	June 17, 2020
Invoice Number	INV-0334

## To:

Carina Eksteen carina.eksteen@gmail.com

Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Repair -Trackpad -Trackpad Cable -Logic Board Repair (KeyBoard & Track Pad Not Working)	R2,500.00	0.00%	R2,500.00

Total Due	R2,500.00
VAT	R0.00
Sub Total	R2,500.00

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.