



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0481
Invoice Date	November 11, 2020
Total Due	R1,849.00

To:

MacroComm Connect (Pty) Ltd

Waterfall Point Office Park

Building 1

Waterfall Drive

Juyskei Park

Midrand

Tell - 010 493 6871

Vat Nr - 4480280926

accounts@macrocomm.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" display repair -LVDS Cable -Back Light Circuit	R1,849.00	0.00%	R1,849.00

Sub Total	R1,849.00
VAT	R241.17
Total Due	R1,849.00



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.
