



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-0659
Invoice Date	March 30, 2021
Total Due	R3,500.00

To:

Boitshoko Mpshane

48 Frere Ave

Discovery

Roodepoort

boitshoko.mpshane@gmail.com

Serial - C02LHCSRFB00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid damage repair & Labor -Replace components on the logic board -clean out all traces of liquid and corrosion -Replace IO Board, wifi card & cable	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R456.52
Total Due	R3,500.00



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.
