



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-0162
Invoice Date	November 12, 2019
Total Due	R4,094.00

To:

Chris Fouche

Cell:082 587 4218

chris@instacom.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Assessment and Damage Report	R450.00	0.00%	R450.00
1	Track Pad	R1,149.00	0.00%	R1,149.00
1	Logic Board Repair (Liquid Damage Areas)	R2,495.00	0.00%	R2,495.00

Sub Total	R4,094.00
VAT	R534.00
Total Due	R4,094.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.

Paid