



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-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%	R450.00
1	Track Pad	R1,149.00	0%	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



Invoice

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.

Paid