



# 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-0361
Invoice Date	July 16, 2020
<b>Total Due</b>	<b>R650.00</b>

**To:**

MacroComm Connect (Pty) Ltd  
Waterfall Point Office Park  
Building 1  
Waterfall Drive  
Jukskei 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" MD101 Sound Problem -Repair sound -Replace Audio Chip -Replaces resistors and caps	R650.00	0.00%	R650.00

Sub Total	R650.00
VAT	R0.00



# Invoice

<b>Total Due</b>	<b>R650.00</b>
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MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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Cancelled