



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-0240
Invoice Date	March 11, 2020
Total Due	R6,500.00

To:

Irene Inan
 11 Garfield St
 Midstream Estate
 Olifhantsfontein
 Gauteng
 irene@kazuo.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Non Touch Bar Liquid Damage Repair -Repair Liquid damage on logic board -Replace whole top case.	R6,500.00	0.00%	R6,500.00

Sub Total	R6,500.00
VAT	R0.00
Total Due	R6,500.00



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.
