



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-0122
Invoice Date	August 20, 2019
Total Due	R2,200.00

To:

Vanessa Marks
 Cell: 071 482 0826
 vmarks@rocketmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Non Touch Logic Board Repair (Power Serge) Labor	R2,200.00	0.00%	R2,200.00

Sub Total	R2,200.00
VAT	R286.96
Total Due	R2,200.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570



Invoice

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.

Cancelled