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

Total Due	R6,550.00
Invoice Date	January 11, 2023
Invoice Number	INV-1614

To:

Codehesion bronwynn@codehesion.co.za

Serial Nr - FVFY27XNHV29

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Charging Port	R2,500.00	0%	R2,500.00
1	MacBook Pro 13" Non Touchbar Battery	R3,200.00	0%	R3,200.00
1	Damage Report (16")	R850.00	0.00%	R850.00

Total Due	R6,550.00
VAT	R854.35
Sub Total	R6,550.00

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.