Invoice

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

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

To:
Codehesion
emma@codehesion.com

Serial Nr - FVFY27XNHV29

Paid

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

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

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.
Machines that are not collected within 60 days will be SOLD to recover costs.

Paid