



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-1009
Invoice Date	December 15, 2021
Total Due	R3,800.00

To:

Doxa Deo Kameeldrift

lean.buys@doxadeo.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Retina Battery & IOS Reload Battery has 1086 Cycles on and says battery service recommended meaning it needs to be replaced.	R2,600.00	0.00%	R2,600.00
1	Mag Safe 2 Charger The Current charger is Faulty and a generic charger, I know its faulty as iv tested with another charger and it works.	R1,200.00	0.00%	R1,200.00

Sub Total	R3,800.00
VAT	R495.65
Total Due	R3,800.00



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.
