



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-1419
Invoice Date	September 1, 2022
Total Due	R4,500.00

To:

Thea Brits
theabrits66@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clean Liquid and replace damaged components	R1,800.00	0%	R1,800.00
1	Left Speaker	R450.00	0%	R450.00
1	MacBook Pro 13" Retina Battery	R2,800.00	0.00%	R2,800.00

Sub Total	R5,050.00
VAT	R658.70
Discount	-R550.00
Total Due	R4,500.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za



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