



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-2535
Invoice Date	May 22, 2024
Total Due	R6,000.00

To:

Terisa Pohl
430 Charles Barret street
Die Wilgers
0184
Cell: 071 492 0607
pohledmund@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report & Assessment	R850.00	0%	R850.00
1	Logic Board Repair (Corrosion)	R4,000.00	0%	R4,000.00
1	MacBook Pro 14" Battery	R2,000.00	0.00%	R2,000.00

Sub Total	R6,850.00
VAT	R0.00
Discount	-R850.00
Total Due	R6,000.00



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.
