



# 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

Invoice Number	INV-0015
Invoice Date	March 27, 2019
<b>Total Due</b>	<b>R2,599.00</b>

**To:**

Andula IT Solutions  
Suite No. 3  
582 Jacqueline Drive  
Garsfontein  
Tell: 012 348 3551  
accounts@andula.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	magsafe replace	R750.00	0%	R750.00
1	logic board repair	R949.00	0%	R949.00
2	labour	R450.00	0.00%	R900.00

Sub Total	R2,599.00
VAT	R0.00
<b>Total Due</b>	<b>R2,599.00</b>



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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