



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-0015
Invoice Date	March 27, 2019
Total Due	R2,599.00

To:

Andula IT Solutions

Suite No. 3

582 Jacqueline Drive

Garsfontein

Tell: 012 348 3551

accounts@andula.co.za

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

Sub Total	R2,599.00
VAT	R0.00
Total Due	R2,599.00



Invoice

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

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