



# 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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