



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-1991 |
| Invoice Date | July 6, 2023 |
| Total Due | R5,500.00 |

To:

Ralph Hara
27 Regency Drive
Route 21 Cooperate Park
Irene
0174
harar@sid.adventist.org

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------|------------|--------|-----------|
| 1 | Replace keyboard (Liquid Damage) | R2,000.00 | 0% | R2,000.00 |
| 1 | GPU Bypass inc Labour (GPU Failing) | R1,500.00 | 0% | R1,500.00 |
| 1 | MacBook Pro 15" Display | R2,000.00 | 0.00% | R2,000.00 |

| | |
|------------------|------------------|
| Sub Total | R5,500.00 |
| VAT | R717.39 |
| Total Due | R5,500.00 |



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.
