



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-0393
Invoice Date	August 12, 2020
Total Due	R2,100.00

To:

Umsizi Sustainable Social Solutions
4 Coran Office Park
Ferero Street
Randpark Ridge Ext6
VAT : 4490229285
lifecreationsj@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15 2014 Repair -Track Pad -Track Pad Cable -Logic Board Repair -Labor	R2,100.00	0.00%	R2,100.00

Sub Total	R2,100.00
VAT	R273.91
Total Due	R2,100.00



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.
