



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-0887
Invoice Date	September 6, 2021
Total Due	R3,500.00

To:

GustavSwanepoel
 Tell : 079 139 4578
 gustavs@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2015 Liquid Damage -Clean Off All Liquid damage - Repair Logic Board Liquid damage - Re-wright Efi (Corrupt) - Used Battery (287 Cycles Normal) -Keyboard works but has liquid damage (Crunchy) could fail in the future	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R456.52
Total Due	R3,500.00

MacLab Tech



Invoice

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.
