



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-0340
Invoice Date	June 24, 2020
Total Due	R3,500.00

To:

Renburg

106 Nicklaus St

Silver Lakes

Pretoria

Cell: 079 105 6768

VAT: 4510277397

kristoff@renburgcompany.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2018 Repair - 2x USB-C Connectors - Battery Cable Connector	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R0.00
Total Due	R3,500.00



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.
