



Invoice

From:

MacLab Tech (PTY) LTD t/a
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Invoice Number	INV-0327
Invoice Date	June 14, 2020
Total Due	R1,500.00

To:

Hennie Van Den Berg
hpjvdb@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" Core 2 Duo Logic Board & Labor	R1,500.00	0.00%	R1,500.00

Sub Total	R1,500.00
VAT	R0.00
Total Due	R1,500.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Thanks for choosing MacLab | info@maclab.co.za



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.

Paid