



# 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-0154         |
| Invoice Date     | October 15, 2019 |
| <b>Total Due</b> | <b>R2,849.00</b> |

**To:**

Miracle Industries Pty Ltd

19 Orpiment Ave

Dersley

Springs

1559

Cell: 082 467 3348

anthony@miracleind.co.za

| Hrs/Qty | Service                    | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 1       | MacBook Pro 15" GPU Repair | R2,849.00  | 0.00%  | R2,849.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R2,849.00        |
| VAT              | R371.61          |
| <b>Total Due</b> | <b>R2,849.00</b> |

MacLab Tech

FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

Branch : 250655

Reference : Please Use Inv. Number

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid