



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-2544
Invoice Date	May 24, 2024
Total Due	R5,350.00

To:

Tiffany Van Der Merwe
 Tell : 083 607 2224
 tiffvdm20@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pro 15" 2016/17 Battery Replace	R3,200.00	0%	R3,200.00
2	Charging Port replacement	R650.00	0%	R1,300.00
1	Logic repair	R850.00	0.00%	R850.00

Sub Total	R5,350.00
VAT	R0.00
Total Due	R5,350.00

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.
