



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-0379
Invoice Date	July 28, 2020
Total Due	R6,500.00

To:

Marli Fouche
145 Antun St
Sinoville
Pretoria
0182
marli@tickerstudios.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TopCase 2013 15" (Used)	R4,250.00	0%	R4,250.00
1	Liquid damage Repair and Labor	R2,250.00	0.00%	R2,250.00

Sub Total	R6,500.00
VAT	R0.00
Total Due	R6,500.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid