



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-0140
Invoice Date	September 25, 2019
Total Due	R8,500.00

To:

Phone Factory

cell : 072 527 4804

parkview@phonefactory.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro Top Case	R4,000.00	0.00%	R4,000.00
1	Labour	R4,500.00	0.00%	R4,500.00

Sub Total	R8,500.00
VAT	R521.74
Total Due	R8,500.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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



Invoice

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

Paid