



# 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-0146
Invoice Date	October 5, 2019
<b>Total Due</b>	<b>R0.00</b>

**To:**

Compu Freak  
 P.O. Box 90296  
 Garsfontein  
 0042  
 Cell: 082 901 1889  
 francois@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Battery (New)	R1,849.00	0%	R1,849.00
1	Track Pad	R450.00	0%	R450.00
1	Display (used)	R2,800.00	0%	R2,800.00
1	1TB SSD & Labour	R3,000.00	0%	R3,000.00
1	Repair Logic Board	R850.00	0.00%	R850.00

Sub Total	R8,949.00
VAT	R1,167.26
Paid	<b>-R8,949.00</b>



# Invoice

<b>Total Due</b>	<b>R0.00</b>
------------------	--------------

MacLab Tech  
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.

---