



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-1146
Invoice Date	March 3, 2022
Total Due	R2,450.00

To:

Sinead Van Aswegen
sinead@nannynme.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Charging Repair	R650.00	0%	R650.00
1	Replace fan and check	R850.00	0%	R850.00
1	85w MagSafe 2 Charger	R950.00	0.00%	R950.00

Sub Total	R2,450.00
VAT	R319.57
Total Due	R2,450.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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



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