



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

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Zwavelpoort 373 Trust

P.O. Box 2214

Zwavelpoort

0036

andreh@lsltek.co.za

Total Due	R3,500.00
Invoice Date	February 22, 2022
Invoice Number	INV-1130

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 17" 2011 Battery	R2,000.00	0%	R2,000.00
1	GPU Reflow and replace chips	R1,500.00	0.00%	R1,500.00

Total Due	R3,500.00
VAT	R456.52
Sub Total	R3,500.00

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.