



# 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-0331
Invoice Date	June 17, 2020
<b>Total Due</b>	<b>R1,150.00</b>

**To:**

Prashanth Naidoo  
prash936@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 17" Liquid damage	R1,000.00	0.00%	R1,000.00

Sub Total	R1,000.00
VAT	R150.00
<b>Total Due</b>	<b>R1,150.00</b>

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.