



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-0151
Invoice Date	October 14, 2019
Total Due	R2,300.00

To:

Miracle Industries Pty Ltd
19 Orpiment Ave
Dersley
Springs
1559
Cell: 082 467 3348
anthony@miracleind.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage Repair (Logic Board & Keyboard)	R1,800.00	0.00%	R1,800.00
1	Labour	R500.00	0.00%	R500.00

Sub Total	R2,300.00
VAT	R234.78
Total Due	R2,300.00



Invoice

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.
