



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-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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage Repair (Logic Board & Keyboard)	R1,800.00	0%	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.
