



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-2634
Invoice Date	August 12, 2024
Total Due	R6,095.00

To:

Smerno Menlyn
 menlynexperimax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair inc Labour Tshepo Matsho 13" Pro 2016/17 Non Touchbar	R3,500.00	0%	R3,500.00
1	21.5" iMac assessment	R450.00	0%	R450.00
1	MacBook Air (More)(DOA) Corrosion IO Board and cable inc labour	R1,350.00	0.00%	R1,350.00

Sub Total	R5,300.00
VAT	R795.00
Total Due	R6,095.00



Invoice

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

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
