

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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Smerno Menlyn

menlynexperimax@gmail.com

Total Due	R5,800.00	
Invoice Date	January 31, 2023	
Invoice Number	INV-1659	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	NVME - M.2 Connector	R300.00	0%	R900.00
1	12" MacBook Battery	R2,900.00	0%	R2,900.00
1	MacBook Air 13" Backlight Repair	R2,000.00	0.00%	R2,000.00

Total Due	R5,800.00
VAT	R756.52
Sub Total	R5,800.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.