# 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

Total Due	R2,249.00
Invoice Date	June 3, 2021
Invoice Number	INV-0749

#### To:

Jonathan Georgiades jonosilver@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage report and assessment	R850.00	0%	R850.00
1	Keyboard replace	R1,849.00	0%	R1,849.00
1	Track Pad & Cable	R650.00	0.00%	R650.00

Total Due	R2,249.00
Discount	-R1,100.00
VAT	R436.83
Sub Total	R3,349.00

#### MacLab Tech



## Invoice

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. Machines that are not collected within 60 days will be SOLD to recover costs.