



# 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-0407
Invoice Date	August 21, 2020
<b>Total Due</b>	<b>R1,500.00</b>

**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	MD101 Charging prob repair	R1,500.00	0%	R1,500.00
1	60w Magsafe 1 Charger (used)	R650.00	0.00%	R650.00

Sub Total	R2,150.00
VAT	R280.43
Discount	-R650.00
<b>Total Due</b>	<b>R1,500.00</b>



# Invoice

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

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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.

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