



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0407
Invoice Date	August 21, 2020
Total Due	R1,500.00

To:

Miracle Industries Pty Ltd

19 Orpiment Ave

Dersley

Springs

1559

Cell: 082 467 3348

anthony@miracleind.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Charging prob repair	R1,500.00	0.00%	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
Total Due	R1,500.00



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