# 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	R3,500.00
Invoice Date	February 20, 2024
Invoice Number	INV-2346

#### To:

Robert Pereira Tell 072 020 6120 robert@fokofbar.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pro 15" 2016/17 Replace backlight components	R3,500.00	0.00%	R3,500.00

Total Due	R3,500.00
VAT	R0.00
Sub Total	R3,500.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655



## Invoice

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.

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