



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-0878
Invoice Date	August 31, 2021
Total Due	R850.00

To:

DCR Diamond Corporation Retail (Pty) Ltd
 11 Lynnwood Bridge
 Pretoria
 Vat No: 4190219479
 +27120071243
 ds@louiedaniele.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	iPhone & iPad Damage Reports	R850.00	0.00%	R1,700.00

Sub Total	R1,700.00
VAT	R221.74
Discount	-R850.00
Total Due	R850.00

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.

Paid