Invoice

Invoice Number	INV-2512
Invoice Date	May 11, 2024
Total Due	**R3,200.00**

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

To:
Madoda Hlongwane
Tell : 083 647 3401
ehlongwane@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	13'' Pro 2016/17 Non Touch Bar Battery Replacement	R3,200.00	0.00%	R3,200.00

Sub Total	R3,200.00
VAT	R0.00
Total Due	**R3,200.00**

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.

Paid