



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-1900
Order Number	3241965
Invoice Date	May 23, 2023
Total Due	R11,849.00

To:

Chatatech
 PO Box 652797
 Benmore
 2010
 Cell: 082 414 2043
 shelly@chatatech.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	M1 Air 13" Display Replacement display including fitment	R11,849.00	0.00%	R11,849.00

Sub Total	R11,849.00
VAT	R0.00
Total Due	R11,849.00



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.
