



# 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-1900
Order Number	3241965
Invoice Date	May 23, 2023
<b>Total Due</b>	<b>R11,849.00</b>

**To:**

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

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
<b>Total Due</b>	<b>R11,849.00</b>

MacLab Tech  
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

Branch : 250655

Reference : Please Use Inv. Number

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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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Paid