



# 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-1923
Order Number	3253878
Invoice Date	June 2, 2023
<b>Total Due</b>	<b>R4,649.00</b>

**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	Charge port and circuit repair	R4,649.00	0.00%	R4,649.00

Sub Total	R4,649.00
VAT	R0.00
<b>Total Due</b>	<b>R4,649.00</b>

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

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



# Invoice

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