Invoice

Invoice Number	INV-2072
Invoice Date	August 14, 2023
Total Due	**R3,150.00**

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:
Codehesion
emma@codehesion.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Working order	R0.00	0.00%	R0.00
1	Clean Charging ports (FVFY14XVHV22)	R650.00	0.00%	R650.00
1	Replace Charging Ports (FVFXPH00HV22)	R2,500.00	0.00%	R2,500.00

Sub Total	R3,150.00
VAT	R410.87
Total Due	**R3,150.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Invoice

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