



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

To:

Codehesion
 bronwynn@codehesion.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Working order	R0.00	0%	R0.00
1	Clean Charging ports (FVFY14XVHV22)	R650.00	0%	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

Thanks for choosing MacLab | info@maclab.co.za



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