



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-1321
Invoice Date	June 30, 2022
Total Due	R2,500.00

To:

LRG Inc
1st Floor Silver Well
27 Graham Rd
Silver Lakesa
Pta
Vat nr - 4320203807
lerasmus@lrg.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2x Phone Repairs -iPhone 8 Wifi Issue - iPhone 6 Not Charging (Display & Charging Flex)	R2,500.00	0.00%	R2,500.00

Sub Total	R2,500.00
VAT	R326.09
Total Due	R2,500.00



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.
