



Invoice

From:

MacLab Tech (PTY) LTD t/a
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info@maclab.co.za

Invoice Number	INV-2128
Invoice Date	September 26, 2023
Total Due	R400.00

To:

Zen Marie
znmarie@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Apple Watch Series 3 Damage Report	R400.00	0.00%	R400.00

Sub Total	R400.00
VAT	R0.00
Total Due	R400.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.

Paid