Invoice



From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St Garsfontein Pretoria 0186 Reg Nr. 2019/281243/07 Vat Nr: 4840317152 Tel: 012 743 5591 Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Invoice Number	INV-2285
Invoice Date	January 25, 2024
Total Due	R950.00

To:

Matrix Gift Acres trading as the green eyed monster Vat Nr - 4510274667 Reg No - 2004/034469/23 giftacres@matrixwarehouse.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	replace backlight Driver, Fuse, Clean off Corrosion & Labour	R950.00	0.00%	R950.00

Total Due	R950.00
VAT	R0.00
Sub Total	R950.00

MacLab Tech



Invoice

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.