

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Pretoria

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Reg Nr. 2019/281243/07

Vat Nr: 4840317152

Tel: 012 743 5591

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Alwyn Smit

alwynsmit@gmail.com

Total Due	R287.50
Invoice Date	September 16, 2024
Invoice Number	INV-2668

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Charger Repair	R250.00	0.00%	R250.00

Total Due	R287.50
VAT	R37.50
Sub Total	R250.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

Invoice



Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.

