

From:

MacLab Tech (PTY) LTD t/a

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Reg Nr. 2019/281243/07

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To:

Chatatech

PO Box 652797

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shelly@chatatech.co.za

Total Due	R28,600.00
Invoice Date	February 23, 2023
Invoice Number	INV-1715

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Claim 3168206-M Faulty screen. Replace Lcd.	R3,800.00	0%	R3,800.00
1	Claim 3156381-A LCD Damaged	R3,800.00	0%	R3,800.00
1	Claim 3156381-B Lcd replaced adn repair logic board	R6,800.00	0%	R6,800.00
1	Claim 3156381-C Top glass cracked and frame bend.	R4,200.00	0%	R4,200.00
1	Claim 3156381-D Top glass cracked and device is bend	R4,500.00	0%	R4,500.00



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Claim 3167390-M Front and back housing cracked. Face id not working. Replace front and back housing and repair Face ID	R5,500.00	0.00%	R5,500.00

Total Due	R28,600.00
VAT	R0.00
Sub Total	R28,600.00

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.