Invoice

Invoice Number	INV-1720
Invoice Date	February 27, 2023
Total Due	**R19,700.00**

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

To:
Chatatech
PO Box 652797
Benmore
2010
Cell: 082 414 2043
shelly@chatatech.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Claim 3151615-M Nand corrupted	R3,500.00	0.00%	R3,500.00
1	Claim 3164179-M Damaged screen right bottom corner - replace lcd	R3,800.00	0.00%	R3,800.00
1	Claim 3164179-M Battery Replacement	R900.00	0.00%	R900.00
1	Claim 3146102-M Network Surge, short circuit	R6,500.00	0.00%	R6,500.00
1	Claim 3135693-M Lcd Replacement and software update	R5,000.00	0.00%	R5,000.00

Sub Total	R19,700.00
VAT	R0.00

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Total Due	**R19,700.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Paid

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.