Invoice

Invoice Number	INV-2641
Invoice Date	August 20, 2024
Total Due	**R4,887.50**

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:
M Van Den Berg
christy@kis.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HP 15s-fq1009ni Display inc Labour	R3,800.00	0.00%	R3,800.00
1	Damage Report and assessment	R450.00	0.00%	R450.00

Sub Total	R4,250.00
VAT	R637.50
Total Due	**R4,887.50**

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

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.

Paid