



Invoice

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

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

To:

M Van Den Berg

christy@kis.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HP 15s-fq1009ni Display inc Labour	R3,800.00	0%	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

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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.

Paid