



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a  
433 Trevor Gething St  
Garsfontein  
Pretoria  
0186  
Reg Nr. 2019/281243/07  
Vat Nr: 4840317152  
Tel: 012 743 5591  
Cell: 066 225 7490  
Cell: 072 326 3963  
info@maclab.co.za

Invoice Number	INV-2049
Invoice Date	July 31, 2023
<b>Total Due</b>	<b>R15,340.00</b>

**To:**

Matthew Evans  
Cell: 063 831 5170  
evans.matthew97@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replacement Topcase including fitment Liquid Damage removal and installation of new topcase	R14,890.00	0%	R14,890.00
1	Damage Report Fee	R450.00	0.00%	R450.00

Sub Total	R15,340.00
VAT	R0.00
<b>Total Due</b>	<b>R15,340.00</b>

MacLab Tech

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

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

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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.

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