Invoice

Invoice Number	INV-2877
Invoice Date	April 4, 2025
Total Due	**R1,600.00**

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:
William Warren
Tell : 083 377 0088
william@williamwarren.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Wifi Connector replaced and Labour Serial Number : C02NF2X5F8J4	R1,600.00	0.00%	R1,600.00

Sub Total	R1,600.00
VAT	R0.00
Total Due	**R1,600.00**

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