



# 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-2402
Invoice Date	March 20, 2024
<b>Total Due</b>	<b>R700.00</b>

**To:**

Esmé Bester  
 Cell: 060 426 0691  
 esmebester@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report	R650.00	0%	R650.00
1	Logic Board Repair	R3,500.00	0.00%	R3,500.00

Sub Total	R4,150.00
VAT	R541.30
Paid	<b>-R3,450.00</b>
<b>Total Due</b>	<b>R700.00</b>

MacLab Tech  
 FNB Cheque acc. 6281 4655 570  
 Branch : 250655



# Invoice

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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Paid