# 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

Total Due	R4,000.00
Invoice Date	January 15, 2023
Invoice Number	INV-1624

### To:

Stephan Potgieter vivstrucks@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Power Button	R450.00	0%	R450.00
1	1TB SSD, Data recovery, Labor	R3,800.00	0.00%	R3,800.00

Discount -R25	0.00
VAT R55	64.35
Sub Total R4,25	0.00

MacLab Tech FNB Cheque acc. 6281 4655 570



## Invoice

Branch : 250655 Reference : Please Use Inv. Number

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.