



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-1437
Invoice Date	September 20, 2022
Total Due	R12,500.00

To:

Phone Factory
 cell : 072 527 4804
 parkview@phonefactory.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Power Supply	R9,500.00	0%	R9,500.00
1	Logic Repair and Labour	R3,000.00	0.00%	R3,000.00

Sub Total	R12,500.00
VAT	R1,630.43
Total Due	R12,500.00

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

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.

Paid