



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-2584
Invoice Date	June 26, 2024
Total Due	R5,250.00

To:

SAMSUNG Pandodox
 179 Dyer Road
 Hillcrest
 Hatfield
 Pretoria
 0083
 Vat Nr :4480270828
 chantelle@samsungpretoria.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPad Air 3rd Gen (Wifi) LCD	R4,565.22	0.00%	R4,565.22

Sub Total	R4,565.22
VAT	R684.78
Total Due	R5,250.00



Invoice

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.
