Invoice

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

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:
SAMSUNG Pretoria
179 Dyer Road
Hillcrest
Hatfield
Pretoria
0083
Vat Nr :4480270828
patience@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**

MacLab Tech

Invoice

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