



# 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-2584
Invoice Date	June 26, 2024
<b>Total Due</b>	<b>R5,250.00</b>

**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
<b>Total Due</b>	<b>R5,250.00</b>

MacLab Tech



# Invoice

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

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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.

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