



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-1391
Invoice Date	August 10, 2022
Total Due	R2,800.00

To:

Q4 Fuel (Pty) Ltd
269 Annette Van Zyl Street
Garsfontein
Pretoria
0043
VAT No: 4130201611
Accounts@q4.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPad Repair (Not Charging) - Clean Off Liquid Damage Inside - Replace Charging Port - Labour	R2,800.00	0.00%	R2,800.00

Sub Total	R2,800.00
VAT	R365.22
Total Due	R2,800.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
