



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-2687
Invoice Date	October 1, 2024
Total Due	R1,092.50

To:

Jenny Tran

Tell : 0673804887

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	labour to repair liquid damage	R950.00	0.00%	R950.00

Sub Total	R950.00
VAT	R142.50
Total Due	R1,092.50

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

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



Invoice

that are not collected within 60 days will be SOLD to recover costs.

Paid