Invoice

Invoice Number	INV-2583
Invoice Date	June 26, 2024
Total Due	**R5,750.00**

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	iPhone 11 Pro LCD (IMEI-353830105824034)	R5,000.00	0.00%	R5,000.00

Sub Total	R5,000.00
VAT	R750.00
Total Due	**R5,750.00**

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.

Paid