Invoice

Invoice Number	INV-2679
Invoice Date	September 23, 2024
Total Due	**R4,600.00**

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:
Andula IT Solutions
Suite No. 3
582 Jacqueline Drive
Garsfontein
Tell: 012 348 3551
accounts@andula.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone 11 Screen inc Labour	R4,000.00	0.00%	R4,000.00

Sub Total	R4,000.00
VAT	R600.00
Total Due	**R4,600.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

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

Invoice

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