



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-2725
Invoice Date	October 25, 2024
Total Due	R600.00

To:

JJ Jordaan
Plot 18
Lewzene Estate
Cullinan
1000
Cell: 079 636 9812
johanjordaan40@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone 8 Battery	R700.00	0.00%	R700.00

Sub Total	R700.00
VAT	R105.00
Discount	-R205.00
Total Due	R600.00



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.
