

## From:

MacLab Tech (PTY) LTD t/a

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Bjorn Moreira

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Total Due	R2,000.00
Invoice Date	March 9, 2024
Invoice Number	INV-2382

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair (Data Recovery)	R2,000.00	0.00%	R2,000.00

Total Due	R2,000.00
VAT	R260.87
Sub Total	R2,000.00

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.

