



# 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-1810
Invoice Date	April 12, 2023
<b>Total Due</b>	<b>R11,000.00</b>

**To:**

Q4 Fuel (Pty) Ltd  
269 Annette Van Zyl Street  
Garsfontein  
Pretoria  
0043  
VAT No: 4130201611  
Accounts@q4.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone 13 pro Max Back Housing (Camera Lenses Broken)	R2,500.00	0%	R2,500.00
1	iPad M1 Display	R8,500.00	0.00%	R8,500.00

Sub Total	R11,000.00
VAT	R1,434.78
<b>Total Due</b>	<b>R11,000.00</b>



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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