



Invoice

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

Invoice Number	INV-1810
Invoice Date	April 12, 2023
Total Due	R11,000.00

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
Total Due	R11,000.00



Invoice

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.
