



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-2094
Invoice Date	August 24, 2023
Total Due	R4,000.00

To:

Stefan Viljoen
0722709868
sviljoenels@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone Repair (Liquid Damage) Replace Screen, Housing and Liquid Damage Repair	R4,000.00	0.00%	R4,000.00

Sub Total	R4,000.00
VAT	R521.74
Total Due	R4,000.00

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

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



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.

Paid