



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-1613 |
| Invoice Date | January 11, 2023 |
| Total Due | R3,400.00 |

To:

yvette Cronje
werner@viseronline.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------|------------|--------|-----------|
| 1 | Battery | R1,800.00 | 0% | R1,800.00 |
| 1 | Charging Port & Labour | R650.00 | 0% | R650.00 |
| 1 | 45w MagSafe 2 | R950.00 | 0.00% | R950.00 |

| | |
|------------------|------------------|
| Sub Total | R3,400.00 |
| VAT | R443.48 |
| Total Due | R3,400.00 |

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid