



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-0103
Invoice Date	July 27, 2019
Total Due	R950.00

To:

Hennie Coetzee

Cell: 082 496 0295

coetzeeh69@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Back Light circuit, Fans & Labour	R950.00	0.00%	R950.00

Sub Total	R950.00
VAT	R0.00
Total Due	R950.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.