



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-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.