Invoice

Invoice Number	INV-2304
Invoice Date	February 1, 2024
Total Due	**R1,300.00**

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

To:
Aubrey
aubrey@lbsgroup.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install SSD Labour	R450.00	0%	R450.00
1	85W MagSafe 1 Charger	R850.00	0.00%	R850.00

Sub Total	R1,300.00
VAT	R169.57
Total Due	**R1,300.00**

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.

Paid