



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-0630
Invoice Date	March 9, 2021
Total Due	R2,500.00

To:

Sophie Hamadziripi
sophiehama4@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report	R850.00	0%	R850.00
1	Liquid damage repair inc Labor -Clean off all corrosion on the logic board -Replace damaged components -Replace DC In Board	R2,500.00	0.00%	R2,500.00

Sub Total	R3,350.00
VAT	R436.96
Discount	-R850.00
Total Due	R2,500.00



Invoice

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.
