



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-0283
Invoice Date	May 11, 2020
Total Due	R2,000.00

To:

Mancha Mabaso
manchamabaso@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Display	R2,500.00	0%	R2,500.00
1	Liquid damage Clean	R950.00	0.00%	R950.00

Sub Total	R3,450.00
VAT	R0.00
Discount	-R1,450.00
Total Due	R2,000.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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



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