



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-0612
Invoice Date	February 26, 2021
Total Due	R2,200.00

To:

Andrew De Vries
 Cell: 079 043 1460
 adevries2104@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid damage repair & Labor Replace components and run traces clean off all liquid	R2,200.00	0.00%	R2,200.00

Sub Total	R2,200.00
VAT	R286.96
Total Due	R2,200.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570

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



Invoice

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