



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-2807
Invoice Date	February 12, 2025
Total Due	R1,800.00

To:

Shane Naudé
 Tell : +27 73 469 1462
 shanef.naude@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Repair (Liquid)	R1,565.22	0.00%	R1,565.22

Sub Total	R1,565.22
VAT	R234.78
Total Due	R1,800.00

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



Invoice

Payment is due before or upon collection of device. 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