



# 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-2709
Invoice Date	October 16, 2024
<b>Total Due</b>	<b>R2,070.00</b>

**To:**

De Villiers Bester & Associates  
 Colab Menlyn Maine  
 Park Lane West Building  
 194 Bancor Avenue  
 Waterkloof Glen  
 Extension 2  
 0181  
 Tell : 082 894 3560  
 VAT: 4020247989  
 pieter@pieterdeviliers.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid repair on Logic Board	R1,800.00	0.00%	R1,800.00

Sub Total	R1,800.00
VAT	R270.00
<b>Total Due</b>	<b>R2,070.00</b>



# Invoice

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

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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.

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