Invoice

Invoice Number	INV-2824
Invoice Date	February 25, 2025
Total Due	**R2,200.00**

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

To:
Lanwin Industrial consulting PTY. LTD
Lanwin Industrial consulting PTY. LTD
Vat no 4720303488
Unit 16 Freesia park
154 Freesia st
Lynwood ridge
0181
Tell : +27 76 583 9101
e.joubert10@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Powersurge Repair on logic Board	R2,200.00	0.00%	R2,200.00

Sub Total	R2,200.00
VAT	R0.00
Total Due	**R2,200.00**

Invoice

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

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