



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-2515
Invoice Date	May 15, 2024
Total Due	R2,800.00

To:

Odire Occupational Health (Pty) Ltd

252 Jean Avenue

Jean Park Chambers

Block 5, Units 13 & 14

Die Hoewes, Centurion

0157

VAT: 4030303145

Tell 072 432 5314

gwpsithole@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair (Corrosion)	R2,400.00	0.00%	R2,400.00
1	45w Magsafe 2 Charger	R400.00	0.00%	R400.00

Sub Total	R2,800.00
VAT	R0.00
Total Due	R2,800.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
