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

| Total Due | R1,850.00 |
|----------------|------------------|
| Invoice Date | January 23, 2024 |
| Invoice Number | INV-2283 |

To:

Pieter Rossouw Cell: 082 964 2424 Rossouw.pieter@up.ac.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Replace Charging port & Logic Board Repair | R1,850.00 | 0.00% | R1,850.00 |

| Total Due | R1,850.00 |
|-----------|-----------|
| VAT | R241.30 |
| Sub Total | R1,850.00 |

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655



Invoice

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.

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