



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-1125
Invoice Date	February 21, 2022
Total Due	R6,000.00

To:

HAC-CS

wiehan@hac-cs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD, Clone, Labour, Connector	R4,500.00	0.00%	R4,500.00
1	iPhone 8 Liquid damage - Clean off all liquid - Replace display with original display (Used)	R1,500.00	0.00%	R1,500.00

Sub Total	R6,000.00
VAT	R782.61
Total Due	R6,000.00

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

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



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.
