



## From:

MacLab Tech (PTY) LTD t/a

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**HAC-CS** 

wiehan@hac-cs.com

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD, Clone, Labour, Connector	R4,500.00	0%	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

<b>Total Due</b>	R6,000.00
VAT	R782.61
Sub Total	R6,000.00

MacLab Tech

## Invoice



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.