



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-1758
Invoice Date	March 17, 2023
Total Due	R2,000.00

To:

Lesego Matji
Cell: 071 892 1070
lesegomatji@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Battery	R2,800.00	0%	R2,800.00
1	Liquid Damage Repair and Labour	R1,500.00	0.00%	R1,500.00

Sub Total	R4,300.00
VAT	R560.87
Discount	-R300.00
Paid	-R2,000.00
Total Due	R2,000.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid