



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

| | |
|------------------|-------------------|
| Invoice Number | INV-0604 |
| Invoice Date | February 23, 2021 |
| Total Due | R2,500.00 |

To:

Andula IT Solutions
 Suite No. 3
 582 Jacqueline Drive
 Garsfontein
 Tell: 012 348 3551
 accounts@andula.co.za

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Logic board repair -Replace corroded components -Labor | R2,500.00 | 0.00% | R2,500.00 |

| | |
|------------------|------------------|
| Sub Total | R2,500.00 |
| VAT | R326.09 |
| Total Due | R2,500.00 |



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.
