# Invoice

| | |
|---|---|
| Invoice Number | INV-0992 |
| Invoice Date | December 1, 2021 |
| **Total Due** | **R2,800.00** |

**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

**To:**
Smerno Parkview (Pty)Ltd
Shop G53, Parkview Shopping Centre
Garsfontein Road
0044
Vat No: 4930293008
Reg No: 2020/846561/07
parkview@smerno.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Replace Audio Board & Cable, Clean off liquid on logic board | R2,800.00 | 0.00% | R2,800.00 |

| | |
|---|---|
| Sub Total | R2,800.00 |
| VAT | R365.22 |
| **Total Due** | **R2,800.00** |

MacLab Tech

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

# 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.

Paid