



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-0992
Invoice Date	December 1, 2021
Total Due	R2,800.00

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



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.
