## Invoice



| From:                     | Invoice Number | INV-0773      |
|---------------------------|----------------|---------------|
| MacLab Tech (PTY) LTD t/a | Invoice Date   | June 22, 2021 |
| 433 Trevor Gething St     | Total Due      | R1,500.00     |
| Garsfontein               |                | ,             |
| Pretoria                  |                |               |
| 0186                      |                |               |
| Reg Nr. 2019/281243/07    |                |               |
| Vat Nr: 4840317152        |                |               |
| Tel: 012 743 5591         |                |               |

## To:

Danielle Channon

Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

| Hrs/Qty | Service                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 1       | USB-C Charging Port inc Labor | R1,500.00  | 0.00%  | R1,500.00 |

| Total Due | R1,500.00 |
|-----------|-----------|
| VAT       | R195.65   |
| Sub Total | R1,500.00 |

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655 Reference : Please Use Inv. Number



## Invoice

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.