



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-2089
Invoice Date	August 21, 2023
Total Due	R2,800.00

To:

Ralph Hara
27 Regency Drive
Route 21 Cooperate Park
Irene
0174
harar@sid.adventist.org

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair (Liquid Damage)	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.
