



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-2209
Invoice Date	November 29, 2023
Total Due	R3,500.00

To:

MEGA-Melvill Equipment Group Africa (Pty) Ltd
Unit 3 Greenville Park
2 Klinker Place
Briardene
Durban
Registration Number : 2019/441679/07
VAT Number : 4670266370
tyler@megalaundry.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair logic board -Replace IO Charging Board & Cable -Clean off liquid, Corrosion, Replace Damaged Components -Labour	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R456.52
Total Due	R3,500.00



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.
