



# 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-2280
Invoice Date	January 23, 2024
<b>Total Due</b>	<b>R5,300.00</b>

**To:**

Dunham-Bush International (Africa)(Pty)Ltd  
 57 Sovereign Drive  
 Route 21 Corporate Park  
 Irene  
 dinoghersevich@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage Repair Replace Topcase, TrackPad & Charging Port. Clean off liquid and replace components	R5,300.00	0.00%	R5,300.00

Sub Total	R5,300.00
VAT	R691.30
<b>Total Due</b>	<b>R5,300.00</b>

MacLab Tech



# Invoice

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

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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.

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