Invoice



From:	Inv
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	

Total Due	R4,800.00
Invoice Date	May 20, 2024
Invoice Number	INV-2523

To:

Thubelihle Ndlovu Cell: 063 479 0289 thuba.ts23@gmail.com

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Topcase, IO board, Battery Clean Liquid (Pre Owned)	R4,800.00	0.00%	R4,800.00

Total Due	R4,800.00
VAT	R0.00
Sub Total	R4,800.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655



Invoice

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.

Thanks for choosing MacLab | info@maclab.co.za