



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-0623
Invoice Date	March 4, 2021
Total Due	R1,749.00

To:

Bryan M Banda
208 Russel Street
Rietondel
Pretoria
brianeisenburg@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid damage repair & Labor Repair Liquid Replace IO Board and cable Reflow SMC	R1,749.00	0.00%	R1,749.00

Sub Total	R1,749.00
VAT	R228.13
Total Due	R1,749.00



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.
