



# 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-0623
Invoice Date	March 4, 2021
<b>Total Due</b>	<b>R1,749.00</b>

**To:**

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

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
<b>Total Due</b>	<b>R1,749.00</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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