

From:

MacLab Tech (PTY) LTD t/a

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info@maclab.co.za

To:

Zozazi Digital Marketing

Cell: 065 981 3961 info@zozazi.art

Total Due	R1,750.00
Invoice Date	April 14, 2023
Invoice Number	INV-1821

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid damage repair & Labor	R1,750.00	0.00%	R1,750.00

Total Due	R1,750.00
VAT	R0.00
Sub Total	R1,750.00

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.