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 Date Total Due	September 26, 2022
Invoice Date	September 26,
Invoice Number	INV-1445

To:

Ignition Marketing stephan@ignitionmarketing.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A2337 Repair Repair of logic board and charge ports	R3,500.00	0.00%	R3,500.00

Total Due	R3,500.00
VAT	R0.00
Sub Total	R3,500.00

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.