



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-2282
Invoice Date	January 23, 2024
Total Due	R5,500.00

To:

Naledi Mdluli-hofstee
 Postnet Suite 199
 Private Bag x06
 Waterkloof
 Vat: 4960292581
 naledi@exactica.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage Repair Repair Logic Board Replace Battery & Ports	R5,500.00	0.00%	R5,500.00

Sub Total	R5,500.00
VAT	R717.39
Total Due	R5,500.00

MacLab Tech



Invoice

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.
