



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-2697
Invoice Date	October 11, 2024
Total Due	R2,587.50

To:

Danny Manuell
 Tell : 081 317 4308
 manued1@telkom.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Speakers replacement	R750.00	0%	R750.00
1	Used battery	R1,500.00	0.00%	R1,500.00

Sub Total	R2,250.00
VAT	R337.50
Total Due	R2,587.50

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655
 Reference : Please Use Inv. Number



Invoice

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.

PAID