



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 Number	INV-2379
Invoice Date	March 8, 2024
Total Due	R8,700.00

To:

Perez A Khoza
Cell: 072 693 6239
perezk@adifuel.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair (Liquid Damage)	R2,200.00	0%	R2,200.00
1	New Topcase	R8,500.00	0.00%	R8,500.00

Sub Total	R10,700.00
VAT	R0.00
Discount	-R2,000.00
Total Due	R8,700.00

MacLab Tech

Thanks for choosing MacLab | info@maclab.co.za



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.
