



From:

MacLab Tech (PTY) LTD t/a

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Puso Masetlwa

masetlwap@gmail.com

Invoice Number Invoice Date	INV-1074 January 31, 2022
Total Due	R4,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Keyboard	R1,800.00	0%	R1,800.00
1	MD101 Battery	R1,800.00	0%	R1,800.00
1	Logic Board work & Replace display hindges	R850.00	0.00%	R850.00

Total Due	R4,000.00
Discount	-R450.00
VAT	R580.43
Sub Total	R4,450.00

Invoice



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.