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

Total Due	R1,500.00
Invoice Date	November 12, 2021
Invoice Number	INV-0968

To:

A L Gwangwa definatelydj@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Power surge, replace components, Replace Wifi/ Bluetooth module and Cable	R1,500.00	0.00%	R1,500.00

Total Due	R1,500.00
VAT	R195.65
Sub Total	R1,500.00

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655



Invoice

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.

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