



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-2048 |
| Invoice Date | July 31, 2023 |
| Total Due | R3,800.00 |

To:

Pieter Pienaar
Cell: 079 789 6233
pieterpienaar159@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Logic Board Repair & Clean off all Liquid - Replace Charging Ports and Charging circuit - Keyboard Might Fail in the future due to unseen liquid | R3,800.00 | 0.00% | R3,800.00 |

| | |
|------------------|------------------|
| Sub Total | R3,800.00 |
| VAT | R495.65 |
| Total Due | R3,800.00 |

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid