



# 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-0391
Invoice Date	August 8, 2020
<b>Total Due</b>	<b>R2,100.00</b>

**To:**

Brandon Auret  
brandon@sv105.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Track Pad, Cable & Mic	R1,100.00	0%	R1,100.00
1	Liquid Damage Repair and Labor	R1,000.00	0.00%	R1,000.00

Sub Total	R2,100.00
VAT	R273.91
<b>Total Due</b>	<b>R2,100.00</b>

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



# Invoice

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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.

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PAID