## 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

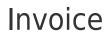
Total Due	R3,800.00
Invoice Date	May 12, 2021
Invoice Number	INV-0717

## To:

Godwin Munyikwa Godwin.mun@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage assessment	R450.00	0%	R450.00
1	Repair Logic Board -Replace missing component. -Run 10 Traces from under the component to connecting parts on the logic board due to the soldier pads being damaged. -Labor	R4,500.00	0.00%	R4,500.00

Total Due	R3,800.00
Discount	-R1,150.00
VAT	R645.65
Sub Total	R4,950.00





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.