



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-1587
Invoice Date	December 29, 2022
Total Due	R8,500.00

To:

Dr J Moosa INC
 Dr J Moosa INC
 Tell : 012 652 9471
 VAT # 4460282049
 jameel_moosa@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Topcase, Logic Board Repair, Clean Off All Liquid & Labour	R8,500.00	0.00%	R8,500.00

Sub Total	R8,500.00
VAT	R1,108.70
Total Due	R8,500.00

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

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



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