Invoice

Invoice Number	INV-2826
Invoice Date	February 26, 2025
Total Due	**R1,900.00**

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

To:
Victory Khoza
Cell: 071 877 2914
khozavv@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid repair on Logic Board uid	R2,500.00	0.00%	R2,500.00
1	128GB Original	R1,000.00	0.00%	R1,000.00

Sub Total	R3,500.00
VAT	R0.00
Paid	-R1,600.00
Total Due	**R1,900.00**

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

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

Invoice

Reference : Please Use Inv. Number

Payment is due before or upon collection of device. 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