



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

Invoice Number	INV-2246
Invoice Date	January 4, 2024
Total Due	R2,850.00

To:

The Sign Guys (Pty) Ltd
 594 Bonanza Ave
 Helderkruijn
 Roodepoort
 VAT No: 4730286335
 morne@designguys.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair Clean off corrosion Replace Damaged components Replace Power IC components Serial Nr : C02P80MCG3QC	R2,850.00	0.00%	R2,850.00

Sub Total	R2,850.00
VAT	R371.74
Total Due	R2,850.00



Invoice

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.
