



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-2332
Invoice Date	February 14, 2024
Total Due	R3,800.00

To:

Llewellyn Annandale
Cell: 066 394 5786
annanllewellyn@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replacement topcase and battery (PreOwned) inc labour	R3,800.00	0.00%	R3,800.00

Sub Total	R3,800.00
VAT	R495.65
Total Due	R3,800.00

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 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