



# 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-1645
Invoice Date	January 26, 2023
<b>Total Due</b>	<b>R0.00</b>

**To:**

Thabo Shokgolo  
Plot 287 ZCC Street  
Mokgwaneng  
0452  
Limpopo  
Cell: 082 569 7982  
zestadaryzor@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Battery & Logic Board Repair	R5,000.00	0%	R5,000.00
1	Topcase	R3,500.00	0.00%	R3,500.00

Sub Total	R8,500.00
VAT	R1,108.70
Discount	-R3,500.00
Paid	-R5,000.00
<b>Total Due</b>	<b>R0.00</b>



# 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.

---