

From:

MacLab Tech (PTY) LTD t/a

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Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

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Cell: 072 326 3963

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Thabo Shokgolo

Plot 287 ZCC Street

Mokgwaneng

0452

Limpopo

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zestadaryzor@gmail.com

Total Due	R0.00
Invoice Date	January 26, 2023
Invoice Number	INV-1645

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

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

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.