Invoice

Invoice Number	INV-1849
Invoice Date	May 1, 2023
Total Due	**R5,050.00**

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:
Woltera Rolvink
41 Kingfisher Road
Sedgefield
GardenRoute
Cell: 079 466 6557
rolvinkwoltera@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage (Corrosion Repair) Logic Board Repair & Labour	R4,800.00	0.00%	R4,800.00
1	Courier	R250.00	0.00%	R250.00

Sub Total	R5,050.00
VAT	R658.70
Total Due	**R5,050.00**

MacLab Tech

Invoice

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.

Paid