



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-2475
Invoice Date	April 19, 2024
Total Due	R10,000.00

To:

Herotel Business (PTY) LTD
 Building 2 Floor 2
 221 Garsfontein Road
 Menlyn Pretoria
 Reg nr. 2014/012864/07
 VAT nr. 4720259623
 Tell 073 763 4426
 tonie.els@herotel.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	replacement Logic Board 2,2 GHz 6-Core Intel Core i7 16GB DDR4 ram 256GB Flash Storage Intel UHD Graphics 630 1536MB Serial Nr: C02XR8UPJG5H	R10,000.00	0.00%	R10,000.00

Sub Total	R10,000.00
VAT	R1,304.35



Invoice

Total Due	R10,000.00
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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.
