



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-2091 |
| Invoice Date | November 6, 2023 |
| Total Due | R1,500.00 |

To:

Chris Steenkamp

Chris.steenkamp@live.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------|------------|--------|-----------|
| 1 | Logic Board Repair & Labour | R1,500.00 | 0.00% | R1,500.00 |

| | |
|------------------|------------------|
| Sub Total | R1,500.00 |
| VAT | R195.65 |
| Total Due | R1,500.00 |

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.

Thanks for choosing MacLab | info@maclab.co.za



Machines that are not collected within 60 days will be SOLD to recover costs.

Paid