Invoice

Invoice Number	INV-1985
Invoice Date	July 6, 2023
Total Due	**R850.00**

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:
Ruan Monroes
Cell: 083 231 8314
ruan@monroes.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Damage Repair & Labour	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R110.87
Total Due	**R850.00**

Cancelled

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.

Cancelled