



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-0815
Invoice Date	July 14, 2021
Total Due	R5,649.00

To:

DCR Diamond Corporation Retail (Pty) Ltd

11 Lynnwood Bridge

Pretoria

Vat No: 4190219479

+27120071243

ds@louiedaniele.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board repair (Liquid damage)	R2,800.00	0.00%	R2,800.00
1	Battery (damaged due to liquid on the connector)	R2,849.00	0.00%	R2,849.00

Sub Total	R5,649.00
VAT	R736.83
Total Due	R5,649.00

MacLab Tech

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



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.
