# Invoice

| | |
|---|---|
| Invoice Number | INV-2619 |
| Invoice Date | August 2, 2024 |
| **Total Due** | **R2,415.00** |

**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:**
Novus3 (Pty) Ltd
Regus, 5th Floor Bloukrans Building
Lynnwood Bridge
Daventry Road
Lynnwood Manor
VAT Number: 980502 0155 084
Tell : 082 729 1702
jacodv@novus3.co.za

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Liquid repair on Logic Board | R2,100.00 | 0.00% | R2,100.00 |

| | |
|---|---|
| Sub Total | R2,100.00 |
| VAT | R315.00 |
| **Total Due** | **R2,415.00** |

MacLab Tech

# Invoice

FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Payment is due before or upon collection of device. 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