

From:

MacLab Tech (PTY) LTD t/a

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Pretoria

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Vat Nr: 4840317152

Tel: 012 743 5591

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SmartiRepairs

smartirepairs@icloud.com

Total Due	R900.00
Invoice Date	February 24, 2022
Invoice Number	INV-1133

Hrs/Q	ty Service	Rate/Price	Adjust	Sub Total
1	Sound Repair	R900.00	0.00%	R900.00

Total Due	R900.00
VAT	R117.39
Sub Total	R900.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

Invoice



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.

