



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-2817
Invoice Date	February 24, 2025
Total Due	R850.00

To:

Karla Swart
 Cell: 084 560 6607
 brent@spaza.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report and Assessment	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R0.00
Total Due	R850.00

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



Invoice

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