



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-2384
Invoice Date	March 11, 2024
Total Due	R4,900.00

To:

Smerno Menlyn
menlynexperimax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	15" 2018 (DOA) Logic Repair (Lindokuhle)	R1,800.00	0%	R1,800.00
1	Charging Port Liquid Damage (Nicole)	R1,500.00	0%	R1,500.00
1	GPU Controller chip reflow [Janien]	R1,600.00	0.00%	R1,600.00

Sub Total	R4,900.00
VAT	R0.00
Total Due	R4,900.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid