



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-2520
Invoice Date	May 17, 2024
Total Due	R1,700.00

To:

Codehesion
 bronwynn@codehesion.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Clean on logic and keyboard (FVFGM4KKQ05N)	R850.00	0%	R850.00
1	DFU Restore (CY53FQ6QD)	R850.00	0.00%	R850.00

Sub Total	R1,700.00
VAT	R0.00
Total Due	R1,700.00

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

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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.

Paid