



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-2742
Invoice Date	November 12, 2024
Total Due	R977.50

To:

Roger Pool
Tell : 083 725 7340
rogerpool01@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hard drive Cable replacement	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R127.50
Total Due	R977.50

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

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



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