



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-1869
Invoice Date	May 8, 2023
Total Due	R3,800.00

To:

SAMSUNG Pretoria
179 Dyer Road
Hillcrest
Hatfield
Pretoria
0083
Vat Nr :4480270828
patience@samsungpretoria.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Iphone 11 Replace Lcd	R3,800.00	0.00%	R3,800.00

Sub Total	R3,800.00
VAT	R0.00
Total Due	R3,800.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
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.
