



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-2038
Invoice Date	July 26, 2023
Total Due	R24,300.00

To:

SAMSUNG Pretoria

179 Dyer Road

Hillcrest

Hatfield

Pretoria

0083

Vat Nr :4480270828

patience@samsungpretoria.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mike Phone Labour for replacing back housing	R2,500.00	0%	R2,500.00
1	Iphone 11 Pro Max Replace Lcd, replace back cover and new Battery	R9,950.00	0%	R9,950.00
1	Iphone 7 Rosegold Replace Lcd	R2,350.00	0%	R2,350.00
1	Iphone 13 Pro Max - Blu Replace cracked back with new fullhousing	R9,500.00	0.00%	R9,500.00

Sub Total	R24,300.00
VAT	R0.00

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



Invoice

Total Due	R24,300.00
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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.