



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-1999
Invoice Date	July 12, 2023
Total Due	R8,500.00

To:

D-Support (Pty) Ltd T/A Digital Support
Unit 12A, Growthpoint Business Park,
162 Tonetti Street,
Halfway House,
Midrand,
1685
Vat: 4820308326
Reg: 2017/270074/07
Tel: 087 004 0200
Fax: 086 484 0828
alida@digital-support.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Lcd and Back Cover Original Parts Replace Lcd and Back Cover	R8,500.00	0.00%	R8,500.00

Sub Total	R8,500.00
VAT	R0.00
Total Due	R8,500.00



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.
