Invoice

Invoice Number	INV-1843
Invoice Date	April 25, 2023
Total Due	**R6,950.00**

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

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	Claim 3221493 Iphone 6 Replace Lcd	R850.00	0.00%	R850.00
1	Claim 3216996 Iphone Se Replace Lcd	R2,300.00	0.00%	R2,300.00
1	Claim 3222222 Iphone X Replace Lcd	R3,800.00	0.00%	R3,800.00

Sub Total	R6,950.00
VAT	R0.00
Total Due	**R6,950.00**

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

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.

Paid