

From:

MacLab Tech (PTY) LTD t/a

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Pretoria

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Phone Empire

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Total Due	R3,335.00	
Invoice Date	January 22, 2024	
Invoice Number	INV-2276	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12" 2017 Touchbar Battery	R2,000.00	0%	R2,000.00
1	Parts	R800.00	0%	R800.00
1	Parts (220v-110 converter & heat pad)	R535.00	0.00%	R535.00

Total Due	R3,335.00
VAT	R435.00
Sub Total	R3,335.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.