



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-2418
Invoice Date	March 27, 2024
Total Due	R450.00

To:

Odire Occupational Health (Pty) Ltd
 252 Jean Avenue
 Jean Park Chambers
 Block 5, Units 13 & 14
 Die Hoewes, Centurion
 0157
 VAT: 4030303145
 Tell 072 432 5314
 gwpsithole@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Software update	R450.00	0.00%	R450.00

Sub Total	R450.00
VAT	R0.00
Total Due	R450.00



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.
