# 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

| Total Due      | R2,800.00        |
|----------------|------------------|
| Invoice Date   | January 17, 2024 |
| Invoice Number | INV-2267         |

### To:

Corporate Management Consultancy colinb.vanrensburg@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | Corrosion Repair, Remove Pop Up,<br>Replace Thermal Paste & Labour | R2,800.00  | 0.00%  | R2,800.00 |

| Total Due | R2,800.00 |
|-----------|-----------|
| VAT       | R0.00     |
| Sub Total | R2,800.00 |

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655 Reference : Please Use Inv. Number



# Invoice

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.

