Invoice



From:	Invoice Nu
MacLab Tech (PTY) LTD t/a	Invoice
433 Trevor Gething St	Total
Garsfontein	lota
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	

Total Due	R850.00
Invoice Date	June 2, 2023
Invoice Number	INV-1918

To:

GustavSwanepoel Tell : 079 139 4578 gustavs@outlook.com

Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IOS Reload	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

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.

