Invoice



From:	Invoice Number	INV-0800
MacLab Tech (PTY) LTD t/a	Invoice Date	July 2, 2021
433 Trevor Gething St	Total Due	R1,500.00
Garsfontein		
Pretoria		
0186		
Reg Nr. 2019/281243/07		
Vat Nr: 4840317152		
Tel: 012 743 5591		
Cell: 066 225 7490		

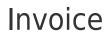
To:

Matey Service Solutions Unit No.13 Jetworks 40 Electron Rd Isando Kempton Park 1680 tenders@mateyss.co.za

Cell: 072 326 3963 info@maclab.co.za

Hrs/Q	ty Servi	ce	Rate/Price	Adjust	Sub Total
1	27" i№	ac Front Glass	R1,500.00	0.00%	R1,500.00

Total Due	R1,500.00
VAT	R195.65
Sub Total	R1,500.00





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.