



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-1741
Order Number	3175966
Invoice Date	March 7, 2023
Total Due	R12,499.00

To:

Chatatech

PO Box 652797

Benmore

2010

Cell: 082 414 2043

shelly@chatatech.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replacement M1 Air Space Grey Display	R12,499.00	0.00%	R12,499.00

Sub Total	R12,499.00
VAT	R1,630.30
Total Due	R12,499.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za



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.
