



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-2201
Invoice Date	November 27, 2023
Total Due	R2,650.00

To:

Gerd J Kruger
Tech@macsupport.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB P5 & Connector	R2,650.00	0.00%	R2,650.00

Sub Total	R2,650.00
VAT	R345.65
Total Due	R2,650.00

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.

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



Invoice

Machines that are not collected within 60 days will be SOLD to recover costs.

Paid