



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-1934
Invoice Date	June 6, 2023
Total Due	R650.00

To:

CSSI Data Recovery
 28 Augrabies Road Waterfall Office Park, Vorna
 Valley, Midrand, 1682
 Cell: 082 522 1776
 andre@cssi.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ASSESSMENT FEE CRN 55072 Assessment Fee	R650.00	0.00%	R650.00

Sub Total	R650.00
VAT	R0.00
Total Due	R650.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655

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



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.

Cancelled