## Invoice



From:	Invoice N
MacLab Tech (PTY) LTD t/a	Invoic
433 Trevor Gething St	Tota
Garsfontein	
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	
Cell: 066 225 7490	

Total Due	R550.00
Invoice Date	June 27, 2023
Invoice Number	INV-1967

## To:

Bellator Consulting Vat - 4160289981 christian@bellator.co.za

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone8 Battery	R550.00	0.00%	R550.00

Total Due	R550.00
VAT	R0.00
Sub Total	R550.00

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.

