



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-2045
Invoice Date	July 31, 2023
Total Due	R1,550.00

To:

Stephan Potgieter
vivstrucks@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Magsafe 1 Charger	R700.00	0%	R700.00
1	USBC Connector	R850.00	0.00%	R850.00

Sub Total	R1,550.00
VAT	R202.17
Total Due	R1,550.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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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