



# 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-0542
Invoice Date	January 21, 2021
<b>Total Due</b>	<b>R1,900.00</b>

**To:**

Neurosafe  
 82 Frans Oerder Street  
 Groenkloof  
 Pretoria  
 0181  
 Tax Reg - 4480275744  
 greg@neurosafe.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	60w MacBook Chargers Chargers	R950.00	0.00%	R1,900.00

Sub Total	R1,900.00
VAT	R247.83
<b>Total Due</b>	<b>R1,900.00</b>



# Invoice

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.

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