# 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

Total Due	R3,200.00
Invoice Date	November 9, 2023
Invoice Number	INV-2183

### To:

Bennie Mostert 0829008124 bennie@benniemostert.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Battery 15" 2018 Battery Replace battery including labour	R3,200.00	0.00%	R3,200.00

Total Due	R3,200.00
VAT	R0.00
Sub Total	R3,200.00

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



## Invoice

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.

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