



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-0205
Invoice Date	February 1, 2020
Total Due	R750.00

To:

WHL Consultants (PTY) Ltd
P.O. Box 39190
Faerie Glen
WHL Consultants (PTY) Ltd
Tel: 072 902 7206
VAT No. 4140281330
admin@whlconsulting.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	85W mag Safe 2 Charger	R750.00	0.00%	R750.00

Sub Total	R750.00
VAT	R0.00
Total Due	R750.00



Invoice

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