



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-0003
Invoice Date	March 14, 2019
Total Due	R2,399.00

To:

P G Bothma
 p.o box 1658
 Thabazimbi
 0380
 cell: 0825762042
 Carina cell:0768958434
 carina@cheetahsafaris.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A1398 replacement battery model A1494	R1,949.00	0%	R1,949.00
1	Labour	R450.00	0.00%	R450.00

Sub Total	R2,399.00
VAT	R0.00
Total Due	R2,399.00



Invoice

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

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.
