



# Invoice

**From:**

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

Invoice Number	INV-1974
Invoice Date	June 30, 2023
<b>Total Due</b>	<b>R2,800.00</b>

**To:**

Peter Ernst Venter  
Cell: 083 609 1313  
ernstv14@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A1466 replacement battery	R2,800.00	0.00%	R2,800.00

Sub Total	R2,800.00
VAT	R0.00
<b>Total Due</b>	<b>R2,800.00</b>

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



# Invoice

---

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.

---

Paid