

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Pretoria

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Reg Nr. 2019/281243/07

Vat Nr: 4840317152

Tel: 012 743 5591

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Mandy Lines

redheartrasta17@gmail.com

Invoice Number	INV-2363
Invoice Date	February 28, 2024
Total Due	R853.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal	R853.00	0.00%	R853.00

Total Due	R853.00
VAT	R111.26
Sub Total	R853.00

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.

