



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-2703
Invoice Date	October 14, 2024
Total Due	R747.50

To:

Beulah Africa Holdings
 1275 Whistletree dr
 Queenswood
 pretoria
 0186
 Tell: 012 348 0682
 Reg: 2013/135660/07
 VAT: 4950268757
 accounts@beulahafrika.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Data Back up and Labour	R650.00	0.00%	R650.00

Sub Total	R650.00
VAT	R97.50
Total Due	R747.50



Invoice

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

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
