Invoice

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

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

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

Paid