



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-2811
Invoice Date	February 17, 2025
Total Due	R850.00

To:

Jacque Rossouw
Tell : +27 76 642 4967
hjrossouw@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Patch to Monterey	R739.13	0.00%	R739.13

Sub Total	R739.13
VAT	R110.87
Total Due	R850.00

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



Invoice

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