Invoice

Invoice Number	INV-2812
Invoice Date	February 18, 2025
Total Due	**R1,600.00**

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:
Squid Art cc
119 Sovereign Drive
Route 21 Corporate Park
Irene
VAT Nr : 4460167051
Phone : 012 345 6342 / 078 140 9351
ilse@squidart.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Data Transfer Labour	R1,391.30	0.00%	R1,391.30

Sub Total	R1,391.30
VAT	R208.70
Total Due	**R1,600.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za

Invoice

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