



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

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

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