



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-2729
Invoice Date	October 28, 2024
Total Due	R747.50

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	IOS Reload Inc 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.
