Invoice



| From: | Invoice Number | INV-1344 |
|--------------------------------------|----------------|---------------|
| MacLab Tech (PTY) LTD t/a | Invoice Date | July 14, 2022 |
| 433 Trevor Gething St Garsfontein | Total Due | R1,400.00 |
| Pretoria | | |
| 0186 | | |
| Reg Nr. 2019/281243/07 | | |
| Vat Nr: 4840317152 | | |
| Tel: 012 743 5591 | | |
| Cell: 066 225 7490 | | |

To:

Jabu Magubane jabumagubane@yahoo.com

Cell: 072 326 3963 info@maclab.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
| 4 | Labour | R350.00 | 0.00% | R1,400.00 |

| Total Due | R1,400.00 |
|-----------|-----------|
| VAT | R182.61 |
| Sub Total | R1,400.00 |

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



Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.