



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-0719
Invoice Date	May 13, 2021
Total Due	R900.00

To:

TMG Makerspace

41 Juta St

Braamfontein

Johannesburg

joh

Cell: 084 626 5070

alex@tshimologong.joburg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Labor	R450.00	0.00%	R900.00

Sub Total	R900.00
VAT	R117.39
Total Due	R900.00

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 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.
