



# 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-0566
Invoice Date	February 3, 2021
<b>Total Due</b>	<b>R850.00</b>

**To:**

Makoya Group  
 House of Makoya  
 Stonehill Office Park  
 Cnr of Solomon Mahlangu & Disselboom Avenue  
 Tshwane  
 PO Box 11884  
 Silver Lakes  
 0054  
 kennyleigh@makoyagroup.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Strips, Labor, Clean out	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R110.87
<b>Total Due</b>	<b>R850.00</b>



# Invoice

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

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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.

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