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-2754
Invoice Date	November 20, 2024
Total Due	**R3,111.90**

To:
CP Bothma
cpbothmasteel@outlook.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Parallells	R2,056.00	0.00%	R2,056.00
1	Labour	R650.00	0.00%	R650.00

Sub Total	R2,706.00
VAT	R405.90
Total Due	**R3,111.90**

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.

Paid