



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-2717
Invoice Date	October 22, 2024
Total Due	R517.50

To:

WRC Electrical
willem@wrcelectrical.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IOS Reload inc Labour	R450.00	0.00%	R450.00

Sub Total	R450.00
VAT	R67.50
Total Due	R517.50

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

Thanks for choosing MacLab | info@maclab.co.za



Invoice

that are not collected within 60 days will be SOLD to recover costs.

Paid