Invoice



From:	Invoice
MacLab Tech (PTY) LTD t/a	Invo
433 Trevor Gething St	То
Garsfontein	
Pretoria	
0186	
Reg Nr. 2019/281243/07	
Vat Nr: 4840317152	
Tel: 012 743 5591	

Total Due	R450.00
Invoice Date	June 28, 2022
Invoice Number	INV-1313

To:

GustavSwanepoel Tell : 079 139 4578 gustavs@outlook.com

Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Hrs/Q	ty Service	Rate/Price	Adjust	Sub Total
1	IOS Reload	R450.00	0.00%	R450.00

Total Due	R450.00
VAT	R58.70
Sub Total	R450.00

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.

