



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-1737
Invoice Date	March 6, 2023
Total Due	R850.00

To:

Elrieta Jacobs

Cell: 082 929 4411

elrieta@jacobssa.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clean Out all Traces of liquid & Labour No Warrenty due to liquid	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R110.87
Total Due	R850.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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



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.

Paid