



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-0019
Invoice Date	April 3, 2019
Total Due	R950.00

To:

Rachel

cell: 082 573 4504

rachel@lvb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	battery +installation	R950.00	0.00%	R950.00

Sub Total	R950.00
VAT	R0.00
Total Due	R950.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number



Invoice

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid