



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-3480
Invoice Date	August 24, 2026
Total Due	R850.00

To:

Gina Voster
Tell No : +27 72 434 3737
2gina@vox.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R0.00
Total Due	R850.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number



Invoice

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. 6 month warranty on all jobs unless otherwise discussed or parts are supplied by the client.

Paid