



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-1780
Invoice Date	March 28, 2023
Total Due	R2,900.00

To:

Hospimed Renal (Pty) Ltd

104 Umgeni Rd

Wilro Park

Roodepoort

VAT - 4610294300

coetzer.marco1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook 12" Battery & Labour	R2,900.00	0.00%	R2,900.00

Sub Total	R2,900.00
VAT	R378.26
Total Due	R2,900.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

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



Invoice

Reference : Please Use Inv. Number

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.
