Invoice

Invoice Number	INV-1883
Invoice Date	May 12, 2023
Total Due	**R2,000.00**

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

To:
Upahla Construction (Pty) Ltd
218 cape Road
Mill Park
Port Elizabeth
6001
VAT : 4560248389
finance@upahla.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CPU Reflow	R2,000.00	0.00%	R2,000.00

Sub Total	R2,000.00
VAT	R260.87
Total Due	**R2,000.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570

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

Invoice

Branch : 250655
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.

Paid