



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

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