

## From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Molatelo Motsepe

motsepemolateloisabella@gmail.com

Total Due	R850.00
Invoice Date	March 24, 2022
Invoice Number	INV-1181

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report and assessment	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R110.87
Total Due	R850.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

## Invoice



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.

