



# 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-2590         |
| Invoice Date     | July 4, 2024     |
| <b>Total Due</b> | <b>R5,520.00</b> |

**To:**

Aim Marketing Communications Pty Ltd

Cell: 071 803 5219

monique@aimmarketing.co.za

| Hrs/Qty | Service           | Rate/Price | Adjust | Sub Total |
|---------|-------------------|------------|--------|-----------|
| 1       | 1TB P3 inc Labour | R4,800.00  | 0.00%  | R4,800.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R4,800.00        |
| VAT              | R720.00          |
| <b>Total Due</b> | <b>R5,520.00</b> |

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number



# Invoice

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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.

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Paid