



# 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-2713
Invoice Date	October 21, 2024
<b>Total Due</b>	<b>R2,990.00</b>

**To:**

Dios Audio Acoustics (Pty) Ltd  
 PO Box 1786  
 Garsfontein  
 Pretoria  
 0060  
 56 Angelica Avenue  
 Witkopen  
 Johannesburg  
 2068  
 Tell : 073 311 0566  
 wolfgang@diosaudio.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Battery replacement	R2,600.00	0.00%	R2,600.00

Sub Total	R2,600.00
VAT	R390.00
<b>Total Due</b>	<b>R2,990.00</b>



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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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