



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-0685
Invoice Date	April 22, 2021
Total Due	R950.00

To:

Holly Potterton

27 Jackelberry Close

2 Sydney Road

Jansen Park

Boksburg

pottertonholly@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liquid Corrosion Repair	R1,500.00	0.00%	R1,500.00

Sub Total	R1,500.00
VAT	R195.65
Discount	-R550.00
Total Due	R950.00

MacLab Tech

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



Invoice

FNB Cheque acc. 6281 4655 570
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.
