



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-0525
Invoice Date	January 13, 2021
Total Due	R800.00

To:

Cornea Van Deventer
Cell: 079 887 2077
cornea.vandeventer@resbank.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IO Board	R550.00	0%	R550.00
1	60w port connect charger	R850.00	0.00%	R850.00

Sub Total	R1,400.00
VAT	R182.61
Paid	-R600.00
Total Due	R800.00

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.
