Invoice

Invoice Number	INV-1118
Invoice Date	February 18, 2022
Total Due	**R1,500.00**

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

To:
Miheer Joshi
mjoshi.biz@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IO Board, Cable & Labour	R1,500.00	0.00%	R1,500.00

Sub Total	R1,500.00
VAT	R195.65
Total Due	**R1,500.00**

MacLab Tech
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

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that are not collected within 60 days will be SOLD to recover costs.

Paid