



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-0942
Invoice Date	October 26, 2021
Total Due	R1,500.00

To:

Smerno Parkview (Pty)Ltd
 Shop G53, Parkview Shopping Centre
 Garsfontein Road
 0044
 Vat No: 4930293008
 Reg No: 2020/846561/07
 parkview@smerno.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Track Pad & Cable inc Labor	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

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



Invoice

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.

Paid