



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-2227 |
| Invoice Date | December 14, 2023 |
| Total Due | R9,500.00 |

To:

LRS Building Contractors and Services
Vat: 4160269215
Cell: 072 048 5522
leigh@lrsbcontractors.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------|------------|--------|-----------|
| 1 | M1 Air Topcase (new) inc Labour | R9,500.00 | 0.00% | R9,500.00 |

| | |
|------------------|------------------|
| Sub Total | R9,500.00 |
| VAT | R1,239.13 |
| Total Due | R9,500.00 |

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

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



Invoice

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