



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-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
 Reference : Please Use Inv. Number



Invoice

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