



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-2915
Invoice Date	June 2, 2025
Total Due	R850.00

To:

Vukani Air Logistics PTY LTD

104 Akkerboom Street

Zwartkop

Centurion

0157

VAT : 4020283844

Cell: 084 440 5030

katja@vulkanair.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Data Recovery includes Labour	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R0.00
Total Due	R850.00

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 before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
