



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-1340 |
| Invoice Date | July 11, 2022 |
| Total Due | R950.00 |

To:

Sorbet Hillcrest bvd We Shelf Trading 348
220 Lynnwood road
Pretoria
Vat - 4930268919
joegunning63@gmail.com

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

| | |
|------------------|-----------------|
| Sub Total | R1,500.00 |
| VAT | R195.65 |
| Discount | -R550.00 |
| Total Due | R950.00 |



Invoice

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