



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-2671
Invoice Date	September 19, 2024
Total Due	R649.75

To:

Fuzz Dumisa
 Tell : 081 862 4767
 fezekiledumisa@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour	R565.00	0.00%	R565.00

Sub Total	R565.00
VAT	R84.75
Total Due	R649.75

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655
 Reference : Please Use Inv. Number



Invoice

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.

PAID