



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-2918
Invoice Date	June 3, 2025
Total Due	R650.00

To:

Axes Pharma Genebank
56 Klipkop
Graham Rd
Tierpoort
Pretoria East
0057
Vat Nr: 4780278026
Tell : 082 565 5339
janene@axespharma.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2014 IOS Reload inc labour	R650.00	0.00%	R650.00

Sub Total	R650.00
VAT	R0.00
Total Due	R650.00



Invoice

MacLab Tech
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.
