



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-2693
Invoice Date	October 9, 2024
Total Due	R6,325.00

To:

Delta 5 - HQ
413 Braam Pretorius Str
Magalieskruin
012 567 7911
hq@delta5.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Topcase replacement New	R5,500.00	0.00%	R5,500.00

Sub Total	R5,500.00
VAT	R825.00
Total Due	R6,325.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.

Paid