



# 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-2211          |
| Invoice Date     | November 30, 2023 |
| <b>Total Due</b> | <b>R6,500.00</b>  |

**To:**

Gerrie  
 Tell : 083 271 1798  
 gerrievj@gmail.com

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | Replacement Display (Used Display)<br>Old display had flex gate | R6,500.00  | 0.00%  | R6,500.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R6,500.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R6,500.00</b> |

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



# Invoice

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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.

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Paid