



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-2696
Invoice Date	October 11, 2024
Total Due	R9,660.00

To:

Dr J Moosa INC
 Dr J Moosa INC
 Tell : 012 652 9471
 VAT # 4460282049
 jameel_moosa@hotmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Display Replacement Space Grey Build unit over to Space Grey used	R8,400.00	0.00%	R8,400.00

Sub Total	R8,400.00
VAT	R1,260.00
Total Due	R9,660.00

MacLab Tech



Invoice

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.
