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-1620 |
|----------------|------------------|
| Invoice Date | January 14, 2023 |
| Total Due | R950.00 |

To:

Smerno Menlyn menlynexperimax@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------|------------|--------|-----------|
| 1 | Remove ERFi Lock | R950.00 | 0.00% | R950.00 |

| Total Due | R950.00 |
|-----------|---------|
| VAT | R123.91 |
| Sub Total | R950.00 |

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



Invoice

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.