



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-2122
Invoice Date	September 22, 2023
Total Due	R12,936.35

To:

Huge PC
 Intertek Building Suit 4
 Heuwel Ave 1294
 Centurion
 0146
 leandro@huge.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A2338 Display	R12,936.35	0.00%	R12,936.35

Sub Total	R12,936.35
VAT	R1,687.35
Total Due	R12,936.35

MacLab Tech



Invoice

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

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.
