



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-2746
Invoice Date	November 13, 2024
Total Due	R5,060.00

To:

Carol Gregory.
 lou@cnp safaries.coms

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Assessment, damage report and data recovery	R4,400.00	0.00%	R4,400.00

Sub Total	R4,400.00
VAT	R660.00
Total Due	R5,060.00

MacLab Tech
 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.

Cancelled