



# 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-0008
Invoice Date	March 18, 2019
<b>Total Due</b>	<b>R749.00</b>

**To:**

Kern Insurance Solutions Consult (Pty) Ltd  
 unit 47, block 3  
 Lomardy Business Park  
 Graham Rd  
 Shere  
 0084  
 VAT- 4840223400  
 Cell: 082 632 0265  
 office: 012 809 2332  
 calvin@kis.org.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ultra Sonic Bath	R749.00	0.00%	R749.00

Sub Total	R749.00
VAT	R0.00
<b>Total Due</b>	<b>R749.00</b>



# Invoice

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

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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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