



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-0008
Invoice Date	March 18, 2019
Total Due	R749.00

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

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
Total Due	R749.00



Invoice

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

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