Invoice

Invoice Number	INV-2857
Invoice Date	March 20, 2025
Total Due	**R10,500.00**

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

To:
Done
SOLE GENETICS PTY LTD
P.O. BOX 70
MUSINA, 0900
Tell : 064 732 4964
VAT NO. 4530306739
done@erasmusgroup.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Display Replacement Space Grey used	R8,000.00	0.00%	R8,000.00
1	Battery replacement	R2,500.00	0.00%	R2,500.00

Sub Total	R10,500.00
VAT	R0.00
Total Due	**R10,500.00**

MacLab Tech

Invoice

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.

Paid