Invoice

Invoice Number	INV-0658
Invoice Date	March 30, 2021
Total Due	**R600.00**

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:
b informatic (Pty) Ltd
34 Landina Gardens
2010 Wekker Road
Moreleta Park
Pretoria
Cell: 074 071 7190
VAT no. 4460285309
accounts@binformatic.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage report	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R110.87
Discount	-R250.00
Total Due	**R600.00**

Invoice

MacLab Tech
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.

Paid