



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-0658 |
| Invoice Date | March 30, 2021 |
| Total Due | R600.00 |

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.
