

## From:

MacLab Tech (PTY) LTD t/a

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Pretoria

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Reg Nr. 2019/281243/07

Vat Nr: 4840317152

Tel: 012 743 5591

Cell: 066 225 7490

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Carmen Gauld

carmiegauld@gmail.co.za

Total Due	R450.00	
Invoice Date	July 16, 2020	
Invoice Number	INV-0363	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ISO Reload & Diagnostics	R450.00	0.00%	R450.00

Total Due	R450.00
VAT	R0.00
Sub Total	R450.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

## Invoice



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.

