

From:

MacLab Tech (PTY) LTD t/a

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Thandile Fassi-Doubada fassi.tt@gmail.com

Total Due	March 15, 2023 R850.00	
Invoice Number Invoice Date	INV-1751	

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

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

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.

