



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-1080
Invoice Date	February 2, 2022
Total Due	R850.00

To:

Jolani Fourie
Cell: 084 602 2327
jolani.fourie@enpta.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	USBC-USBC Cable, Logic Repair	R850.00	0.00%	R850.00

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

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.

Paid