



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-0300
Invoice Date	May 25, 2020
Total Due	R750.00

To:

Andrew De Vries
 Cell: 079 043 1460
 adevries2104@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	MD101 Screws	R150.00	0%	R450.00
3	MD101 Feet	R100.00	0.00%	R300.00

Sub Total	R750.00
VAT	R0.00
Total Due	R750.00

MacLab Tech
 FNB Cheque acc. 6281 4655 570
 Branch : 250655
 Reference : Please Use Inv. Number

Thanks for choosing MacLab | info@maclab.co.za



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