



# 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-2784
Invoice Date	January 20, 2025
<b>Total Due</b>	<b>R6,210.00</b>

**To:**

Vaimo eCommerce Services (Pty) Ltd  
HillCrest Office Park, Falcon House, Ground  
Floor  
179 Lennon Rd  
Hillcrest  
Pretoria  
0083  
VAT No: 4630261529  
Michael.venter@vaimo.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Assess all and Detailed Report	R450.00	0.00%	R5,400.00

Sub Total	R5,400.00
VAT	R810.00
<b>Total Due</b>	<b>R6,210.00</b>



# Invoice

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

---

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.

---