



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-1316
Invoice Date	June 29, 2022
Total Due	R1,800.00

To:

emunah Concepts PTY Ltd
55 Brad Stone Road
Cornwill Hill Estate
Centurion
0157
Tell: 073 171 2632
traceydutoit@actioncoach.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Battery	R1,800.00	0.00%	R1,800.00

Sub Total	R1,800.00
VAT	R234.78
Total Due	R1,800.00



Invoice

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.
