



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.
