



# 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-1316
Invoice Date	June 29, 2022
<b>Total Due</b>	<b>R1,800.00</b>

**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
<b>Total Due</b>	<b>R1,800.00</b>

MacLab Tech  
 FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

Branch : 250655

Reference : Please Use Inv. Number

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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.

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Paid