



# 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-0984          |
| Invoice Date     | November 25, 2021 |
| <b>Total Due</b> | <b>R1,500.00</b>  |

**To:**

Miracle Industries Pty Ltd  
 19 Orpiment Ave  
 Dersley  
 Springs  
 1559  
 Cell: 082 467 3348  
 anthony@miracleind.co.za

PAID

| Hrs/Qty | Service       | Rate/Price | Adjust | Sub Total |
|---------|---------------|------------|--------|-----------|
| 1       | MD101 Battery | R1,500.00  | 0.00%  | R1,500.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R1,500.00        |
| VAT              | R195.65          |
| <b>Total Due</b> | <b>R1,500.00</b> |



# 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.

---