

From:

MacLab Tech (PTY) LTD t/a

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W.J Van rensberg wrensmi@gmail.com

Total Due	R1,800.00
Invoice Date	March 31, 2022
Invoice Number	INV-1193

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

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

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

Invoice



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.

