

## From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Pretoria

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Reg Nr. 2019/281243/07

Vat Nr: 4840317152

Tel: 012 743 5591

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Brandon Dick

brandon905@icloud.com

Total Due	R1,600.00
Invoice Date	June 8, 2022
Invoice Number	INV-1282

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Battery	R1,600.00	0.00%	R1,600.00

Total Due	R1,600.00
VAT	R208.70
Sub Total	R1,600.00

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.

