



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-0595
Invoice Date	February 19, 2021
Total Due	R1,949.00

To:

Solid Systems Global SA Pty Ltd
 Cnr 8th & Wessels Rd
 Rivonia
 Sandton
 Tell: 081 869 7637
 andre.hartley@solid-global.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Battery	R1,949.00	0.00%	R1,949.00

Sub Total	R1,949.00
VAT	R254.22
Total Due	R1,949.00

MacLab Tech



Invoice

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.
