



# 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-1380
Invoice Date	August 3, 2022
<b>Total Due</b>	<b>R450.00</b>

**To:**

DCR Diamond Corporation Retail (Pty) Ltd  
11 Lynnwood Bridge  
Pretoria  
Vat No: 4190219479  
+27120071243  
ds@louiedaniele.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 HDD Cable	R450.00	0.00%	R450.00

Sub Total	R450.00
VAT	R58.70
<b>Total Due</b>	<b>R450.00</b>

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655

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



# Invoice

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