# 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

Total Due	R450.00
Invoice Date	September 27, 2022
Invoice Number	INV-1452

### To:

Rimmon Kloppers rimmonkloppers@gmail.com

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

Total Due	R450.00
VAT	R58.70
Sub Total	R450.00

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.