



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-2524
Invoice Date	May 20, 2024
Total Due	R9,929.00

To:

Phone Empire
info@phoneempire.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	House Rent	R12,000.00	0%	R12,000.00
1	Office Rent	R1,250.00	0%	R1,250.00
1	Water and Sanitation	R1,679.00	0%	R1,679.00
1	Card Machine Payment	R-4,200.00	0%	R-4,200.00
1	USBC Charger	R-800.00	0.00%	R-800.00

Sub Total	R9,929.00
VAT	R0.00
Total Due	R9,929.00



Invoice

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.
