



# 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-2524
Invoice Date	May 20, 2024
<b>Total Due</b>	<b>R9,929.00</b>

**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
<b>Total Due</b>	<b>R9,929.00</b>

MacLab Tech  
FNB Cheque acc. 6281 4655 570

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



# Invoice

Branch : 250655

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