



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-2501
Invoice Date	May 2, 2024
Total Due	R11,000.00

To:

Novus3 (Pty) Ltd
 Regus, 5th Floor Bloukrans Building
 Lynnwood Bridge
 Daventry Road
 Lynnwood Manor
 VAT Number: 980502 0155 084
 Tell : 082 729 1702
 jacodv@novus3.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pro 15" 2018-19 Used Display Space Grey Replacement	R11,000.00	0.00%	R11,000.00

Sub Total	R11,000.00
VAT	R0.00
Total Due	R11,000.00



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.
