Invoice

Invoice Number	INV-1868
Invoice Date	May 8, 2023
Total Due	**R2,250.00**

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

To:
Arne Minaar
Cell: 083 630 9656
519 Verde Street
Waterkloof Glen
0181
arne@gardengate.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Surge damage repair	R2,250.00	0.00%	R2,250.00

Sub Total	R2,250.00
VAT	R0.00
Total Due	**R2,250.00**

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

Thanks for choosing MacLab | info@maclab.co.za

Invoice

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.

Paid