



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-2242 |
| Invoice Date | December 29, 2023 |
| Total Due | R2,050.00 |

To:

Phone Empire
info@phoneempire.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------|------------|--------|-----------|
| 1 | Staff Dinner | R1,250.00 | 0% | R1,250.00 |
| 1 | Car Valet | R800.00 | 0.00% | R800.00 |

| | |
|------------------|------------------|
| Sub Total | R2,050.00 |
| VAT | R267.39 |
| Total Due | R2,050.00 |

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

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



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