



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-1205 |
| Invoice Date | April 11, 2022 |
| Total Due | R1,200.00 |

To:

Amanda Engelbrecht Consulting Engineers
 5 Maiana Ave
 Maiana no 26
 Brummeria
 Pretoria
 0184
 amandaengelbrecht@icloud.com

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1 | USB-C Charger and Cable | R1,200.00 | 0.00% | R1,200.00 |

| | |
|------------------|------------------|
| Sub Total | R1,200.00 |
| VAT | R156.52 |
| Total Due | R1,200.00 |



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.
