## Invoice



From:	Invoice Number	
MacLab Tech (PTY) LTD t/a	Invoice Date	
433 Trevor Gething St	Total Due	
Garsfontein	i otar Buc	
Pretoria		
0186		
Reg Nr. 2019/281243/07		
Vat Nr: 4840317152		
Tel: 012 743 5591		

Total Due	R1,000.00
Invoice Date	May 26, 2022
Invoice Number	INV-1258

## To:

Arthur Ndlovu Cell: 072 459 4262 nzarambuya@icloud.com

Cell: 066 225 7490 Cell: 072 326 3963 info@maclab.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Clean of viruses	R500.00	0.00%	R1,000.00

Total Due	R1,000.00
VAT	R130.43
Sub Total	R1,000.00

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



## Invoice

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.

