



# Invoice

**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

Invoice Number	INV-2190
Invoice Date	November 17, 2023
<b>Total Due</b>	<b>R6,600.00</b>

**To:**

Druff Interactive  
 47 Cederwood Cresent  
 Woodlands Lifestyle estate  
 0081  
 Cell: 082 992 1016  
 heidi@druff.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	15" Refurb Battery and topcase Incl data merge	R6,600.00	0.00%	R6,600.00

Sub Total	R6,600.00
VAT	R0.00
<b>Total Due</b>	<b>R6,600.00</b>

MacLab Tech



# Invoice

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

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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.

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