



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-2905
Invoice Date	May 15, 2025
Total Due	R1,500.00

To:

Jackson McKay

Tell : +27 82 442 8998

jackiemc11@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Crucial DDR4 8GB Ram New	R750.00	0.00%	R1,500.00

Sub Total	R1,500.00
VAT	R0.00
Total Due	R1,500.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number



Invoice

Payment is due before or upon collection of device. 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