



# 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-3420       |
| Invoice Date     | July 21, 2026  |
| <b>Total Due</b> | <b>R650.00</b> |

**To:**

TechTech Consulting  
Tell No : +27 73 006 1229  
Reg Nr : 2016/196499/07  
VAT Nr: 4370223861  
Purchase Order :MT-20260723-24  
steve@techtech.co.za

| Hrs/Qty | Service                                                                                   | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Damage Assessment (MacBook Air 13" M2)<br>Liquid damage Needs Screen, Topcase and Battery | R650.00    | 0.00%  | R650.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | R650.00        |
| VAT              | R0.00          |
| <b>Total Due</b> | <b>R650.00</b> |



# Invoice

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

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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. 6 month warranty on all jobs unless otherwise discussed or parts are supplied by the client.

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