



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-3012
Invoice Date	September 17, 2025
Total Due	R12,650.00

To:

Ocean Basket Centurion Mall

Shop 120

Embankment Ave

Centurion

Reg: 2005/031765/07

Cell:083 260 8325

.jtvissier@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 16" (DOA) Clean off liquid Replace Right USB-C Port Replace fan Inc labour	R5,250.00	0.00%	R5,250.00
1	iPhone 12 Pro Max Back Glass	R3,800.00	0.00%	R3,800.00
1	iPhone 13 Back Glass	R3,600.00	0.00%	R3,600.00

Sub Total	R12,650.00
VAT	R0.00
Total Due	R12,650.00

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Invoice

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

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.
