



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-3073
Invoice Date	November 17, 2025
Total Due	R1,200.00

To:

Philip Hurter

Tell No : 082 892 5034

philip.hurter@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5" 2012 Upgrade to 1TB SSD New (Labour) Serial No : Client supplied SSD	R1,200.00	0.00%	R1,200.00
1	Patch to Sequoia	R0.00	0.00%	R0.00

Sub Total	R1,200.00
VAT	R0.00
Total Due	R1,200.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.
