



# 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-2790
Invoice Date	January 28, 2025
<b>Total Due</b>	<b>R850.00</b>

**To:**

Gerd J Kruger  
 Tech@macsupport.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Assessment and Damage Report	R739.13	0.00%	R739.13

Sub Total	R739.13
VAT	R110.87
<b>Total Due</b>	<b>R850.00</b>

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

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that are not collected within 60 days will be SOLD to recover costs.

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Paid