



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-3002
Invoice Date	August 29, 2025
Total Due	R4,800.00

To:

Dirk Joubert-Toet

Cell: 082 496 5187

toeterman1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD inc iMac Stirps and Labour	R3,800.00	0%	R3,800.00
2	8GB DDR3 Ram	R500.00	0.00%	R1,000.00

Sub Total	R4,800.00
VAT	R0.00
Total Due	R4,800.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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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