



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-2789
Invoice Date	January 24, 2025
Total Due	R1,500.00

To:

Stig Pedersen
 Cell: 078 665 5189
 stp@rge-europe.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Assessment and Labour Remove Screen, Clean out Mac and Ram iMac Strips	R1,304.35	0.00%	R1,304.35

Sub Total	R1,304.35
VAT	R195.65
Total Due	R1,500.00

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.

Paid