



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-2926
Invoice Date	June 18, 2025
Total Due	R9,200.00

To:

D-Support (Pty) Ltd T/A Digital Support

Unit 12A, Growthpoint Business Park,

162 Tonetti Street,

Halfway House,

Midrand,

1685

Vat: 4820308326

Reg: 2017/270074/07

Tel: 087 004 0200

Fax: 086 484 0828

alida@digital-support.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mac Studio M2 Max (Liquid Damage) Serial: WXW1FJJPQH Assessment Logic Board Repair (Replace Damaged Components On Power supply) Clean off all liquid damage	R9,200.00	0.00%	R9,200.00

Sub Total	R9,200.00
VAT	R0.00

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



Invoice

Total Due	R9,200.00
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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.
