



# 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-2964         |
| Invoice Date     | July 28, 2025    |
| <b>Total Due</b> | <b>R5,800.00</b> |

**To:**

Makoro Brick Gauteng PTY LTD

Plot 101

Sefako Makghato Drive

Derdepoort

Pretoria

Tell : +27 63 682 9105

VAT: 429 025 8542

makoro.john@gmail.com

| Hrs/Qty | Service                                      | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------|------------|--------|-----------|
| 2       | MacBook Air 13" 2017 Battery Replacement New | R2,900.00  | 0.00%  | R5,800.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R5,800.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R5,800.00</b> |



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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