Invoice

Invoice Number	INV-2839
Invoice Date	March 4, 2025
Total Due	**R1,800.00**

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

To:
Poplar Lane 32 CC
242 Jean Avenue
CENTURION
0157
0823251486
hannes@242jeanave.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MabBook Air 13" 2017 128GB Drive	R1,800.00	0.00%	R1,800.00

Sub Total	R1,800.00
VAT	R0.00
Total Due	**R1,800.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

Invoice

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