



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-2820
Invoice Date	February 25, 2025
Total Due	R3,800.00

To:

Warpdevelopment EUgene

Cell: 072 88 60 614

eugene@warpdevelopment.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iO Board and Cable Replacement	R1,600.00	0%	R1,600.00
1	Trackpad and control Board replace	R2,200.00	0.00%	R2,200.00

Sub Total	R3,800.00
VAT	R0.00
Total Due	R3,800.00

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