



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-2794
Invoice Date	January 31, 2025
Total Due	R9,947.50

To:

Niel De Clerk

Tell : +27 83 564 4964

nieldeclerk@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damage Report and Assessment	R650.00	0.00%	R650.00
1	Macbook Air 13" M1 2020 Rose Gold Replacement Topcase Inc Labour	R7,000.00	0.00%	R7,000.00
1	iO Board and Flex	R1,000.00	0.00%	R1,000.00

Sub Total	R8,650.00
VAT	R1,297.50
Total Due	R9,947.50

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

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



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.
