Invoice

Invoice Number	INV-2960
Invoice Date	July 22, 2025
Total Due	**R850.00**

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:
Robyn Cotton
Tell No : 071 476 4251
robyn@thecottonclub.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" M1 Damage Report & Assessment	R850.00	0.00%	R850.00

Sub Total	R850.00
VAT	R0.00
Total Due	**R850.00**

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

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

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