



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

| | |
|------------------|-------------------|
| Invoice Number | INV-2769 |
| Invoice Date | December 10, 2024 |
| Total Due | R3,047.50 |

To:

D-Support (Pty) Ltd T/A Digital Support
 Unit 12A, Growthpoint Business Park,
 162 Tonetti Street,
 Halfway House,
 Midrand,
 1685
 Vat: 4820308326
 Reg: 2017/270074/07
 Tel: 087 004 0200
 Fax: 086 484 0828
 alida@digital-support.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | MacBook Air 13" M1 (DOA) Relace Damaged Charging port inc labour and full assessment. | R2,650.00 | 0.00% | R2,650.00 |

| | |
|-----------|-----------|
| Sub Total | R2,650.00 |
| VAT | R397.50 |



Invoice

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| Total Due | R3,047.50 |
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MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
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.
