



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-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

PAID

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
Total Due	R3,047.50



Invoice

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.
