



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-2825
Invoice Date	February 26, 2025
Total Due	R4,000.00

To:

Jacob Park

Tell: 064 747 9587

sminbr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Topcase Replacement Used	R4,500.00	0.00%	R4,500.00

Sub Total	R4,500.00
VAT	R0.00
Discount	-R500.00
Total Due	R4,000.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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



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