



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-2898
Invoice Date	May 7, 2025
Total Due	R950.00

To:

Stephen Quayle

Tell : +27 83 349 8599

squayle@pm.me

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Magsafe 2 60w charger	R650.00	0%	R650.00
1	Right Hand speaker Used	R300.00	0.00%	R300.00

Sub Total	R950.00
VAT	R0.00
Total Due	R950.00

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