



# 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-2753          |
| Invoice Date     | November 20, 2024 |
| <b>Total Due</b> | <b>R977.50</b>    |

**To:**

Gerrie  
Tell : 083 271 1798  
gerrievj@gmail.com

| Hrs/Qty | Service                | Rate/Price | Adjust | Sub Total |
|---------|------------------------|------------|--------|-----------|
| 1       | Build over Logic Board | R850.00    | 0.00%  | R850.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | R850.00        |
| VAT              | R127.50        |
| <b>Total Due</b> | <b>R977.50</b> |

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



# Invoice

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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.

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Paid