



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-3322
Invoice Date	May 26, 2026
Total Due	R4,300.00

To:

Mash Tau

Cell: 063 616 2974

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2018 Logic Board Repair Clean off corrosion and replace damaged components Rebuild Damaged Pad	R2,800.00	0.00%	R2,800.00
1	Battery (New sold as used bat)	R1,500.00	0.00%	R1,500.00

Sub Total	R4,300.00
VAT	R0.00
Total Due	R4,300.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

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



Invoice

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. 6 month warranty on all jobs unless otherwise discussed or parts are supplied by the client.
