



# 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-2664           |
| Invoice Date     | September 12, 2024 |
| <b>Total Due</b> | <b>R7,245.00</b>   |

**To:**

Afrozaar  
 Tell : 083 461 8392  
 finance@afrozaar.com

| Hrs/Qty | Service                  | Rate/Price | Adjust | Sub Total |
|---------|--------------------------|------------|--------|-----------|
| 1       | Logic Repair ( Liquid )  | R1,800.00  | 0%     | R1,800.00 |
| 1       | Used Top Case Space Grey | R4,500.00  | 0.00%  | R4,500.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R6,300.00        |
| VAT              | R945.00          |
| <b>Total Due</b> | <b>R7,245.00</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