Invoice

Invoice Number	INV-2841
Invoice Date	March 5, 2025
Total Due	**R2,800.00**

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

To:
Dr FW Davel Inc.
Kontiki 2
45 Melville Avenue
Pierre van Ryneveld
Centurion
0157
dr.fwdavel@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" Non Toucbar Logic Board Repair inc labour	R2,800.00	0.00%	R2,800.00

Sub Total	R2,800.00
VAT	R0.00
Total Due	**R2,800.00**

MacLab Tech

Invoice

FNB Cheque acc. 6281 4655 570
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.

Paid