Invoice

Invoice Number	INV-2699
Invoice Date	October 12, 2024
Total Due	**R7,647.50**

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:
The Utunda Travel Company
Cell: 082 468 6575
charnelle@utundatravel.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replacemnet Topcase (Silver Pre Owned)	R3,650.00	0.00%	R3,650.00
1	Non Touchbar Battery	R3,000.00	0.00%	R3,000.00

Sub Total	R6,650.00
VAT	R997.50
Total Due	**R7,647.50**

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

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