



# 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-2699
Invoice Date	October 12, 2024
<b>Total Due</b>	<b>R7,647.50</b>

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replacemnet Topcase (Silver Pre Owned)	R3,650.00	0%	R3,650.00
1	Non Touchbar Battery	R3,000.00	0.00%	R3,000.00

Sub Total	R6,650.00
VAT	R997.50
<b>Total Due</b>	<b>R7,647.50</b>

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

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



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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