



# 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-2786         |
| Invoice Date     | January 20, 2025 |
| <b>Total Due</b> | <b>R747.50</b>   |

**To:**

Cellvage

admin@cellvage.co.za

| Hrs/Qty | Service                                                                                          | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Damage Assessment inc Labour<br>MacBook Pro 14" Dammage Assessment inc<br>Labour for Mr Van Rooy | R650.00    | 0.00%  | R650.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | R650.00        |
| VAT              | R97.50         |
| <b>Total Due</b> | <b>R747.50</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)



# 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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