



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-2823
Invoice Date	February 25, 2025
Total Due	R5,000.00

To:

Shuttle Technologies PTY Ltd
 5 Squirrel Avenue, Monument Park
 0105
 2024 / 164613 / 07
 Cell: 082 332 5522
 pietvh@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clean Keys	R450.00	0%	R450.00
2	Replace speakers	R850.00	0%	R1,700.00
1	MacBook Pro 15" 2016/17 Battery	R3,300.00	0.00%	R3,300.00

Sub Total	R5,450.00
VAT	R0.00
Discount	-R450.00
Total Due	R5,000.00



Invoice

MacLab Tech
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.
