# Invoice

| | |
|---|---|
| Invoice Number | INV-2906 |
| Invoice Date | May 20, 2025 |
| **Total Due** | **R3,200.00** |

**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:**
Hanré Vd Westhuizan
Cell 081 026 7323
hanre36@gmail.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | MacBook Pro 15" 2017 Battery inc labour | R3,200.00 | 0.00% | R3,200.00 |

| | |
|---|---|
| Sub Total | R3,200.00 |
| VAT | R0.00 |
| **Total Due** | **R3,200.00** |

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.

Paid