Invoice

Invoice Number	INV-2822
Invoice Date	February 25, 2025
Total Due	**R2,050.00**

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:
Steve Apps
2 Langerug Ave
Faeria Glen
Pretoria
Steve.apps@icloud.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Replacement	R1,500.00	0.00%	R1,500.00
1	iPhone 6 Plus Battery replacement	R550.00	0.00%	R550.00

Sub Total	R2,050.00
VAT	R0.00
Total Due	**R2,050.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

Invoice

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