Invoice

Invoice Number	INV-2861
Invoice Date	March 26, 2025
Total Due	**R2,200.00**

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:
Jcv Trading Pty Ltd
Shop 16
Maroela Park
Koedoe Straat
Hoedspruit
1380
johanv@jcvt.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro A1708, 256GB Hard Drive	R2,200.00	0.00%	R2,200.00

Sub Total	R2,200.00
VAT	R0.00
Total Due	**R2,200.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570

Thanks for choosing MacLab | info@maclab.co.za

Invoice

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