



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-2602
Invoice Date	July 16, 2024
Total Due	R1,265.00

To:

Suné Van Der Westhuizen

Cell: 073 139 3344

sunewessie@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2012 (Service)	R450.00	0%	R450.00
1	iPad Damage Report and assessment	R650.00	0.00%	R650.00

Sub Total	R1,100.00
VAT	R165.00
Total Due	R1,265.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

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



Invoice

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