Invoice

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

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:
Suné Van Der Westhuizen
Cell: 073 139 3344
sunewessie@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 15" 2012 (Service)	R450.00	0.00%	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

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