



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-2609
Invoice Date	July 23, 2024
Total Due	R4,945.00

To:

Daniel Adidwa
Tell: 084 987 8969
daniel@tour2-0.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pro 13" 2017 Touchbar Topcase used	R4,300.00	0%	R4,300.00
1	13" Pro 2017 Touchbar used Battery	R0.00	0%	R0.00
1	Type C 85W Charger	R0.00	0.00%	R0.00

Sub Total	R4,300.00
VAT	R645.00
Total Due	R4,945.00

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

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



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