



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-0875
Invoice Date	August 27, 2021
Total Due	R2,200.00

To:

iFix Macs
 966 Seeleu Street
 Pretourius Park
 Garsfontein
 Pretoria
 accounts@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair (Liquid damage)	R2,200.00	0.00%	R2,200.00

Sub Total	R2,200.00
VAT	R286.96
Total Due	R2,200.00

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



Invoice

Reference : Please Use Inv. Number

Payment is due within 30 days from date of invoice. 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