



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-0825
Invoice Date	July 26, 2021
Total Due	R1,700.00

To:

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	(11306) 21.5" iMac Upgrade 1TB SSD 16GB Ram (Clone & Labor) SSD & Ram Supplied	R1,350.00	0%	R1,350.00
1	(11307) Assessment -client wiped his/her Harddrive no data on the machine -IOS Reload	R350.00	0.00%	R350.00

Sub Total	R1,700.00
VAT	R221.74
Total Due	R1,700.00

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



Invoice

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