

From:

MacLab Tech (PTY) LTD t/a

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To:

iFix Macs

966 Seeleeu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Total Due	R3,200.00
Invoice Date	July 7, 2021
Invoice Number	INV-0806

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install SSD & Ram, iMac Strips, Labor 2019 iMac 21.5" (Francious Machine)	R1,350.00	0%	R1,350.00
1	Install 250GB SSD, Clone, iMac Strips, Labor Job - 11082	R950.00	0%	R950.00
1	Assessment fee and labor Job- 11099 -needs logic board, replaced everything we could think of but still not working.	R450.00	0%	R450.00
1	Replaced Charging port Job - 11081 -Needs new charger - replaced charging port	R450.00	0.00%	R450.00



Total Due	R3,200.00
VAT	R417.39
Sub Total	R3,200.00

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.