



# 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-1626
Order Number	11682
Invoice Date	January 17, 2023
<b>Total Due</b>	<b>R3,500.00</b>

**To:**

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air Topcase Topcase and liquid repair	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R0.00
<b>Total Due</b>	<b>R3,500.00</b>



# 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.

---