



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-0840 |
| Invoice Date | August 3, 2021 |
| Total Due | R3,650.00 |

To:

iFix Macs

966 Seeleu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 1 | MacBook 12" Battery | R2,800.00 | 0% | R2,800.00 |
| 1 | MacBook Pro 15" Late 2013 Battery | R2,600.00 | 0% | R2,600.00 |
| 1 | MacBook Pro 13" 2015 Battery (Ghervan Fetched Refund) | R-2,000.00 | 0% | R-2,000.00 |
| 1 | install 12" Battery | R250.00 | 0.00% | R250.00 |

| | |
|------------------|------------------|
| Sub Total | R3,650.00 |
| VAT | R476.09 |
| Total Due | R3,650.00 |

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.
