



## From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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iFix Macs

966 Seeleeu Street

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Pretoria

accounts@compufreak.co.za

Total Due	R8,500.00
Invoice Date	November 9, 2021
Invoice Number	INV-0959

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5" Late 2013 display	R8,500.00	0.00%	R8,500.00

Total Due	R8,500.00
VAT	R1,108.70
Sub Total	R8,500.00

MacLab Tech

## Invoice



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.