



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-0792
Invoice Date	July 1, 2021
Total Due	R19,499.00

To:

Compu Freak
 P.O. Box 90296
 Garsfontein
 0042
 Cell: 082 901 1889
 francois@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	27" Late 2012 Display -Display damaged	R13,500.00	0%	R13,500.00
1	27" Power Supply -Power supply dead	R3,500.00	0%	R3,500.00
1	Power Button & Power adapter -power button damaged -power adapter inside imac housing intermittent	R1,849.00	0%	R1,849.00
1	27" iMac Strips & Labor	R650.00	0.00%	R650.00

Sub Total	R19,499.00
VAT	R2,543.35

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



Invoice

Total Due	R19,499.00
------------------	-------------------

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.
