



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-2393
Invoice Date	March 15, 2024
Total Due	R2,650.00

To:

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5 inch 2012 PSU replacement Upgrade 1TB SSD Upgrade to 8GB Ram x2 They supply the parts	R2,200.00	0%	R2,200.00
1	Labour for SSD and Ram	R450.00	0.00%	R450.00

Sub Total	R2,650.00
VAT	R0.00
Total Due	R2,650.00



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.
