



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0133
Invoice Date	August 31, 2019
Total Due	R6,149.00

To:

Icads

Cell: 084 295 5589

lyle@icads.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Clean out	R0.00	0.00%	R0.00
1	C-Mos Battery this battery is on the logic board and needs to run at 3.2v the one in the iMac at the moment is running at 2.6v and needs to be replaced.	R0.00	0.00%	R0.00
1	1TB SSD + Clone	R4,850.00	0.00%	R4,850.00
1	4GB Ram	R350.00	0.00%	R350.00
1	8GB Ram	R949.00	0.00%	R949.00

Sub Total	R6,149.00
VAT	R802.04
Total Due	R6,149.00



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.
