# 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

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

#### 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%	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%	R0.00
1	1TB SSD + Clone	R4,850.00	0%	R4,850.00
1	4GB Ram	R350.00	0%	R350.00
1	8GB Ram	R949.00	0.00%	R949.00

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