



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-1156
Invoice Date	March 10, 2022
Total Due	R950.00

To:

iFix Macs

966 Seeleu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace SSD (Provided Netac), Clean off old iMac Glue/Tape & Labour	R1,500.00	0.00%	R1,500.00
1	MacBook Pro 15" 2015 Battery credit	-R550.00	0.00%	-R550.00

Sub Total	R950.00
VAT	R123.91
Total Due	R950.00

MacLab Tech

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



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.
