## 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      | R950.00        |
|----------------|----------------|
| Invoice Date   | March 10, 2022 |
| Invoice Number | INV-1156       |

## To:

| iFix Macs                 |
|---------------------------|
| 966 Seeleeu 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%     | R1,500.00 |
| 1       | MacBook Pro 15" 2015 Battery credit                                 | R-550.00   | 0.00%  | R-550.00  |

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





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.