



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-0876
Invoice Date	August 28, 2021
Total Due	R900.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Assessment (Thick Panel) -User profile corrupt -install new ssd and iOS reload -1TB SSD Provided	R450.00	0%	R450.00
1	MacBook Pro Assessment (Thoriso) -IOS Reload -HDD Faulty -Install SSD & Clone -500GB SSD Provided	R450.00	0.00%	R450.00

Sub Total	R900.00
VAT	R117.39
Total Due	R900.00

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



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.
