



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-0972
Invoice Date	November 16, 2021
Total Due	R3,200.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook (11131) EFI Unlock	R1,200.00	0%	R1,200.00
1	iMac 27" 2011 (11129 PSU)	R2,000.00	0.00%	R2,000.00

Sub Total	R3,200.00
VAT	R417.39
Total Due	R3,200.00

MacLab Tech
FNB Cheque acc. 6281 4655 570

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



Invoice

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.

Paid