



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

Invoice Number	INV-1260
Invoice Date	May 26, 2022
Total Due	R5,400.00

To:

iFix Macs

966 Seeleu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12" Battery	R2,900.00	0%	R2,900.00
1	CPU Reflow	R2,500.00	0.00%	R2,500.00

Sub Total	R5,400.00
VAT	R704.35
Total Due	R5,400.00



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.
Machines that are not collected within 60 days will be SOLD to recover costs.
