



From:

MacLab Tech (PTY) LTD t/a

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To:

iFix Macs

966 Seeleeu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Total Due	R1,500.00
Invoice Date	January 11, 2023
Invoice Number	INV-1611

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook 12" Charging port Replaced	R1,500.00	0.00%	R1,500.00

Total Due	R1,500.00
VAT	R195.65
Sub Total	R1,500.00

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.