



Invoice

From:

MacLab Tech (PTY) LTD t/a
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Invoice Number	INV-1055
Invoice Date	January 19, 2022
Total Due	R1,750.00

To:

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 11" Stuck on Apple logo - Reload IOS (No Admin User on iOS) - Transfer all data to external - Wipe Drive Reinstall IOS Create admin User - Transfer data Back to drive. -	R850.00	0%	R850.00
-9	NVME To Apple Connector	R350.00	0%	R-3,150.00
1	Mag Safe 2 Charger	R1,100.00	0%	R1,100.00
1	MacBook Air 13" speaker connector (11153)	R450.00	0%	R450.00
1	MacBook Air 13" 2013/14 Logic Board (11466)	R2,500.00	0.00%	R2,500.00

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Sub Total	R1,750.00
VAT	R228.26
Total Due	R1,750.00

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.