



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-1087 |
| Invoice Date | February 6, 2022 |
| Total Due | R3,200.00 |

To:

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

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------|------------|--------|-----------|
| 1 | Battery | R2,400.00 | 0% | R2,400.00 |
| 1 | Reapir churching circuit | R800.00 | 0.00% | R800.00 |

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



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.
