



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-1021
Invoice Date	December 22, 2021
Total Due	R2,800.00

To:

iFix Macs

966 Seeleu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB P2	R2,500.00	0%	R2,500.00
1	Labor, Clone	R850.00	0%	R850.00
1	2017 13" Battery (R3450)	R-550.00	0.00%	R-550.00

Sub Total	R2,800.00
VAT	R365.22
Total Due	R2,800.00



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.
