



## From:

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iFix Macs

966 Seeleeu Street

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Total Due	R4,500.00
Invoice Date	January 25, 2023
Invoice Number	INV-1644

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2017 Display (Used)	R4,500.00	0.00%	R4,500.00

Total Due	R4,500.00
VAT	R586.96
Sub Total	R4,500.00

## 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.