



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-1308
Invoice Date	June 23, 2022
Total Due	R3,000.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" Liquid Damage Repair - Logic Board Repair - Clean Off Liquid - Replace IO Board & Cable	R3,000.00	0.00%	R3,000.00

Sub Total	R3,000.00
VAT	R391.30
Total Due	R3,000.00



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.
