



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-0793
Invoice Date	July 1, 2021
Total Due	R2,000.00

To:

iFix Macs

966 Seeleu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2015 Battery	R2,000.00	0.00%	R2,000.00

Sub Total	R2,000.00
VAT	R260.87
Total Due	R2,000.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.
