# 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

Total Due	R3,800.00
Invoice Date	February 15, 2023
Invoice Number	INV-1696

#### To:

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

Hr	s/Qty	Service	Rate/Price	Adjust	Sub Total
	1	Logic Board Repair	R3,800.00	0.00%	R3,800.00

Total Due	R3,800.00
VAT	R495.65
Sub Total	R3,800.00

#### MacLab Tech



## 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.