



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-0930
Invoice Date	October 15, 2021
Total Due	R2,580.00

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" Touchbar Backlight Repair & IOS Reload -Repair whole backlight Circuit	R3,800.00	0%	R3,800.00
1	1TB SSD (Loaned)	R-1,920.00	0%	R-1,920.00
2	MD101 HDD Cables	R350.00	0.00%	R700.00

Sub Total	R2,580.00
VAT	R336.52
Total Due	R2,580.00



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.
