



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

Invoice Number	INV-0601
Invoice Date	February 20, 2021
Total Due	R5,000.00

To:

CompuFreak IT Solutions PTY Ltd
 P.O. Box 90296
 Garsfontein
 0042
 Reg nr : 2013/118869/07
 Vat Nr :4640318103
 Cell: 082 901 1889
 francois@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	15" front connector battery	R2,500.00	0%	R2,500.00
1	LVDS Connector replace display not displaying all the time (looks like GPU problem but is the Lvds cable on the logic board)	R1,000.00	0%	R1,000.00
1	Topcase	R1,500.00	0.00%	R1,500.00

Sub Total	R5,000.00
VAT	R652.17



Invoice

Total Due	R5,000.00
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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.
