



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-1714 |
| Invoice Date | February 23, 2023 |
| Total Due | R3,250.00 |

To:

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

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------|------------|--------|-----------|
| 1 | MacBook Air 13" Battery | R2,400.00 | 0% | R2,400.00 |
| 1 | MacBook Pro 15" GPU Bypass (2nd Time) | R850.00 | 0.00% | R850.00 |

| | |
|------------------|------------------|
| Sub Total | R3,250.00 |
| VAT | R423.91 |
| Total Due | R3,250.00 |



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.
