

From:

MacLab Tech (PTY) LTD t/a

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iFix Macs

966 Seeleeu Street

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

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

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