



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-2196
Invoice Date	November 24, 2023
Total Due	R3,150.00

To:

iFix Macs

966 Seeleu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12009 SSD & Ram Install Labour	R450.00	0.00%	R450.00
1	12016 Replace Topcase (Provided) Labour	R1,500.00	0.00%	R1,500.00
1	12005 install SSD in IMac Clean Bad Glue Labour	R1,200.00	0.00%	R1,200.00

Sub Total	R3,150.00
VAT	R410.87
Total Due	R3,150.00

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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.
