



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-2219
Invoice Date	December 11, 2023
Total Due	R0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12009 (iMac) 2019 5K replacement Logic Board	R11,000.00	0%	R11,000.00
1	12028 (Air liquid damage) Clean off liquid damage and replace damaged components	R2,500.00	0%	R2,500.00
1	12026 (Air Cant Reload) EFI Rewrite and replace Efi Chip	R1,200.00	0%	R1,200.00
5	NVME Connectors	R-250.00	0.00%	R-1,250.00

Sub Total	R13,450.00
VAT	R1,754.35
Paid	-R13,450.00



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Total Due	R0.00
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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.