



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-1264
Invoice Date	May 27, 2022
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	11286 MacBook Pro 13" 2017 Topcase	R7,500.00	0%	R7,500.00
1	11290 MacBook Pro 13" Non Touchbar Display	R10,500.00	0%	R10,500.00
1	11287 MacBook Pro 15" 2014 Charging Port & Charging IC's	R2,200.00	0%	R2,200.00
1	MacBook Pro 13" Non Touchbar Battery (Collected)	R2,900.00	0.00%	R2,900.00

Sub Total	R23,100.00
VAT	R3,013.04
Paid	-R23,100.00

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Invoice

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.