



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-2338
Invoice Date	February 15, 2024
Total Due	R7,900.00

To:

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2218 (Logic Board Repair)	R2,400.00	0%	R2,400.00
1	2211 (Topcase Replace supplied)	R1,500.00	0%	R1,500.00
1	2211 Battery	R2,800.00	0%	R2,800.00
1	iMac 2TB SSD Upgrade	R1,200.00	0.00%	R1,200.00

Sub Total	R7,900.00
VAT	R1,030.43
Total Due	R7,900.00



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.
