



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-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

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.
