



# 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-0954
Invoice Date	November 3, 2021
<b>Total Due</b>	<b>R1,500.00</b>

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11114 Toni (Battery) (Labor)	R300.00	0%	R300.00
1	11116 Willie (MacBook Pro 15" Gpu Bupass)	R1,200.00	0.00%	R1,200.00

Sub Total	R1,500.00
VAT	R195.65
<b>Total Due</b>	<b>R1,500.00</b>

MacLab Tech

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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