

## From:

MacLab Tech (PTY) LTD t/a

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Garsfontein

Pretoria

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Vat Nr: 4840317152

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## To:

iFix Macs

966 Seeleeu Street

Pretourius Park

Garsfontein

Pretoria

accounts@compufreak.co.za

Total Due	R3,400.00
Invoice Date	February 15, 2022
Invoice Number	INV-1107

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MD101 Keyboard	R1,000.00	0%	R1,000.00
1	MacBook Pro 15" 2015 Battery	R2,400.00	0.00%	R2,400.00

Total Due	R3,400.00
VAT	R443.48
Sub Total	R3,400.00

## 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.