



# 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-0994
Invoice Date	December 3, 2021
<b>Total Due</b>	<b>R0.00</b>

**To:**

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EFI Lock Remove (CF Stock)	R1,500.00	0%	R1,500.00
1	MD101 LVDS Connector (CF Stock)	R2,500.00	0%	R2,500.00
2	Wood Boards done By Talla	R500.00	0%	R1,000.00
1	500GB SSD, 1TB SSD , 500GB P2, 3 x Connectors	R-5,000.00	0.00%	R-5,000.00

Sub Total	R0.00
VAT	R0.00
<b>Total Due</b>	<b>R0.00</b>



# Invoice

MacLab Tech  
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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