



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-2465
Invoice Date	April 17, 2024
Total Due	R2,400.00

To:

Blue Bulls Company (Pty)Ltd
 Loftus Versfeld
 kirkness Street
 Sunnyside
 Pretoria
 0002
 Reg No: 1997/021769/07
 VAT Nr: 433172653
 john-william@bluebull.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Trackpad & Cable, Clean off liquid	R2,400.00	0.00%	R2,400.00

Sub Total	R2,400.00
VAT	R313.04
Total Due	R2,400.00



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.
