



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-1145
Invoice Date	March 3, 2022
Total Due	R11,500.00

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" 2017 Display (New), Inc Labour	R11,500.00	0.00%	R11,500.00

Sub Total	R11,500.00
VAT	R1,500.00
Total Due	R11,500.00



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.
