



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-1938
Invoice Date	June 7, 2023
Total Due	R3,500.00

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

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logic Board Repair (Power Surge)	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R456.52
Total Due	R3,500.00



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.
