



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-0143 |
| Invoice Date | October 5, 2019 |
| Total Due | R3,900.00 |

To:

Blue Array Productions
 21 Industrial Park
 Warehouse 4e
 Oliefantsfontein
 Pretoria
 Cell: 072 429 3324
 Tell: 012 480 0010
 Vat Nr: 4750219398
 kobus@bluearray.co.za

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1 | Ear Phone Jack | R450.00 | 0% | R450.00 |
| 1 | Bluetooth Module | R650.00 | 0% | R650.00 |
| 1 | Charger 60w Mag Safe 2 | R849.00 | 0% | R849.00 |
| 1 | Clean And Reset Display | R2,100.00 | 0.00% | R2,100.00 |

| | |
|-----------|-----------|
| Sub Total | R4,049.00 |
| VAT | R528.13 |



Invoice

| | |
|------------------|------------------|
| Discount | -R149.00 |
| Total Due | R3,900.00 |

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.
