



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

To:

Blue Array Productions

21 Industrial Park

Warehouse 4e

Oliefontein

Pretoria

Cell: 072 429 3324

Tell: 012 480 0010

Vat Nr: 4750219398

kobus@bluearray.co.za

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

Sub Total	R4,049.00
VAT	R528.13
Discount	-R149.00



Invoice

Total Due	R3,900.00
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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.
