



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.
