



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-0947
Invoice Date	October 29, 2021
Total Due	R1,300.00

To:

Beulah Africa Holdings
1275 Whistletree dr
Queenswood
pretoria
0186
Tell: 012 348 0682
Reg: 2013/135660/07
VAT: 4950268757
accounts@beulahafrica.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Charging Port	R950.00	0%	R950.00
1	MacBook Air 13" Collect and Drop Off	R350.00	0.00%	R350.00

Sub Total	R1,300.00
VAT	R169.57
Total Due	R1,300.00



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.
