# Invoice

| | |
|---|---|
| Invoice Number | INV-1595 |
| Invoice Date | January 4, 2023 |
| **Total Due** | **R850.00** |

**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

**To:**
Hollard Insurance Company & Rodel
Administration Services
6 Glen Eagle Office Park
Zerwick Emporium
Monument Road
Glen Marais
KEMPTON PARK
1619
VAT Reg. No. 4450117405
zelda@cicassess.co.za

Paid

Claim For - Mr A Robb

Claim Nr - PRO0296-MPP-00000002

Item Tested - Apple MacBook Pro 13"

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Damage Report | R850.00 | 0.00% | R850.00 |

| | |
|---|---|
| Sub Total | R850.00 |

Thanks for choosing MacLab | info@maclab.co.za

# Invoice

| | |
|---|---|
| VAT | R110.87 |
| **Total Due** | **R850.00** |

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Paid

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.