



# 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-1595
Invoice Date	January 4, 2023
<b>Total Due</b>	<b>R850.00</b>

**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

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



# Invoice

Sub Total	R850.00
VAT	R110.87
<b>Total Due</b>	<b>R850.00</b>

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

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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.

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