



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-1595
Invoice Date	January 4, 2023
Total Due	R850.00

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
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Invoice

VAT	R110.87
Total Due	R850.00

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.
Machines that are not collected within 60 days will be SOLD to recover costs.
