



# 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-2312
Invoice Date	February 5, 2024
<b>Total Due</b>	<b>R5,500.00</b>

**To:**

New National Assurance Company C/o Carbon  
Insurance Administrators  
No. 33 Oxford Road  
Forest Town  
Johannesburg  
Vat No. 4380101289

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air 13" 2015 Logic Board inc Labour	R5,500.00	0%	R5,500.00
1	Excess to be paid by (Mrs Stander)	R1,000.00	0.00%	R1,000.00

Sub Total	R6,500.00
VAT	R847.83
Discount	<b>-R1,000.00</b>
<b>Total Due</b>	<b>R5,500.00</b>



# Invoice

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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