

## From:

MacLab Tech (PTY) LTD t/a

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## To:

Santam Ltd c/o Echelon Private Client Solutions

(Pty) Ltd

Private Box 10

**CAPE TOWN** 

8000

V.A.T. NO. 4440102095

marleenbotha@gmail.com

Total Due	R850.00
Invoice Date	February 25, 2021
Invoice Number	INV-0608

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Echelon Claim Number – ECLM42900059 (Damage report) Damage report for MacBook Pro 17" Serial No. W89291DW8YA	R850.00	0.00%	R850.00

Total Due	R850.00
VAT	R110.87
Sub Total	R850.00

## 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.